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# Annual Reports

of the Town of

## EPPING, N. H.



Pleasant & Water Streets — Early 1900's

*For The Year Ending*

**DECEMBER 31, 1973**

## **In Memoriam**

We dedicate this year's Town Report in memory of Claude and Henry, old friends - dedicated public servants with appreciation for services well rendered.



**CLAUDE A. GOODRICH**

7-11-21 — 5-11-73

**Town and School Moderator - 12 years**

Claude was born in Epping, N. H. to Chester A. and Doris A. Goodrich. He was married to Flora May Graham and was the father of Deborah Jean and Donald Earl Goodrich.

He was active in his Church, the Masons, Eastern Star, Exeter Brass Band and the Town. He was an expert pilot and owned the Charter Flight Corp.

A quote from a letter from Claude to his beloved family reminds us of the man who served so proficiently as our Town and School Moderator. "My life was spent, not in the attainment of material wealth, but, rather in the pleasure of living and loving. In place of material heritage, I leave them this: Live - love life to its fullest. We are here but such a short time and there is so much to see and do."

Claude died on May 11th, 1973 when his aircraft crashed in Greenville, Maine.

## In Memoriam



**HENRY C. HOLT**  
**Treasurer - 7 years**

Born in Winchester, Massachusetts September 20, 1899. After his father's death the Holt family moved to Epping. He served in the U. S. Navy 1917 - 1921. In the mid-twenties he married Adelaide Glidden. They had one son, Henry IV who is a Commander in the U. S. Navy. Henry IV with his wife and one son, Henry V (known as Harry) are presently living in Athens, Greece where Henry IV is stationed. Young Henry knew his mother for only nine years. In 1943, Henry married Molly Ladd and had a very happy life with Molly until she died in 1958. In 1960, Henry married Wilda Masse' and was very happy with her for his remaining 13 years.

He was rural mail carrier for the town of Epping for over 30 years, retiring in 1963.

Vice President and Director of the Epping Cooperative Bank for many years.

First Commander of the American Legion Richard A. Mitchell Post of which he was a 45 year member.

Member of the Sullivan Lodge F & A M for many years.

Treasurer for the town of Epping from 1964 to 1971.

## **COVER PAGE -- STREET VIEW**

### **Pleasant & Water Streets -- Early 1900's**

In anticipation of our National Bicentennial - 1976 - let us reminisce.

Looking East down Pleasant Street - left hand side:

First building at left of picture - John J. Tilton, Clothier & Furnisher. After World War 2 - became resfaurant run by Jane Knox and son, Moody. Torn down in late 1950's. Now incorporated in property of Brewitts.

Next building built by member of Ladd family. Upstairs used as Masonic Hall and downstairs, a store run by E. C. Sanborn. Whole building now owned by Major General John Sullivan Lodge #2.

Next store operated as hardware store by James F. Brown - a dry goods store by T. Provondie, a cafe upstairs by the Shannon family and later as a shoe repair shop, candy and sundries by Ludie Derome. (Who can forget the fireworks sold there on the 4th of July?)

Former post office on corner built by the Ladds - now occupied by Indian Head Bank.

House on opposite corner formerly occupied by Dr. Mitchell, Dr. Burnham, the MacFarlands and the Merrills. Also, under lower part of the structure on Water Street, Harley's "Green Lantern" restaurant and Charlie Beer's "Barber Shop"

Next house formerly occupied by Miland Young - 1885.

Next two houses owned in 1885 by E. C. Brown. Later owned by George Gilmore and Joseph Masse.

Right side of street - corner Main and Water Streets.

Hotel - 1860 Bunker Hotel

ca 1885 Pawtuckaway

1888 Purchased by Mr. Monville - later became Perkins Hotel. Closed May 1919 - Burned October 1919.  
New D.A.R. common.

This note was on the back of the card from which the cover picture was printed:

You may travel,  
You may wander,  
Go where you will.  
But the old town  
Will cling to you still.

Due respect to Miss Kate Perkins.

# **ANNUAL REPORTS**

**of**

***THE TOWN OF***

# **EPPING**

***NEW HAMPSHIRE***

**For the fiscal year ending**

**DECEMBER 31, 1973**

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## **TOWN OFFICERS**

### **BOARD OF SELECTMEN**

Lee Limperis, Chairman (resigned)

Robert Estey (resigned)

Wilfred Cloutier

Mary S. Fecteau, Chairman (appointed)

Kim Sullivan (appointed)

### **TOWN CLERK**

Beatrice G. Marcotte

### **TAX COLLECTOR**

Beatrice G. Marcotte

### **TREASURER**

Willis A. Baker

### **MODERATOR**

Claude Goodrich (deceased)

William Murphy (appointed)

### **AUDITORS**

Clara Montgomery

Lionel J. Cote

### **REPRESENTATIVES**

Vera Goodrich

John Hoar, Jr.

Robert C. Erler

### **SUPERVISORS OF CHECKLIST**

Eileen Murphy

Louise Harvey

John Hackett, Jr.

### **BALLOT CLERK**

Frances Allen

Salma Atkinson

Estelle Dearborn

Nellie Averill

BUILDING INSPECTOR

William Anderson

LIBRARY TRUSTEES

Richard F. Sanborn

Amogene Kimball

Nellie Averill

LIBRARIAN

Carolyn Lewis

PLANNING BOARD

Donald Young, Chairman (resigned)

Fred Coffin, Chairman (appointed)

George Graves, Treasurer

Dorothy Hall, Secretary

Lee Limperis (resigned)

James Murphy

Wilfred Cloutier, (Selectman rep.)

Robert Vogler, Associate member

BOARD OF ADJUSTMENT

Lionel J. Cote, Chairman (resigned)

Gilbert Beauchesne, Chairman

Clara Montgomery

Willis A. Baker

John Jacques

Daniel Harvey

CHIEF OF POLICE

Carroll Bishop (resigned)

Robert Denyou (appointed)

HEALTH OFFICER

Felix Restuccia

FIRE CHIEF

David True

FIRE WARDEN

Robert Galley

MUNICIPAL COURT JUDGE

Kendall Chase

OVERSEER OF WELFARE

Beverly Chandler

CIVIL DEFENSE DIRECTOR

Donald Shappell

CONSERVATION COMMISSION

Marian Marcotte, Acting Chairman

Ralph Anderson

Joseph White

Herculano Silveira

Wayne Daniels

Natalie Ferriera

Dorothy Hall

WATER AND SEWER COMMISSIONERS

Robert Chamberlain

Brendan Splaine

Charles Sanborn

COLLECTOR OF WATER & SEWER DEPARTMENT

Andrew P. Morel

CUSTODIAN OF TOWN HALL

Andrew P. Morel

TRUST FUND TRUSTEES

Robert Kimball

Frank Allen

Herculano Silveira

DEVELOPMENT COMMISSION

Felix Restuccia

Kendall Chase

Robert Terry

Earl Arquette

Ralph Anderson

Robert Kimball

Fred Coffin

Robert Chamberlain

## SELECTMEN'S REPORT

1973

The new term was started with Lee Limperis as Chairman, Wilfred Cloutier and Robert Estey as two new selectmen voted in at the March election.

Mr. Estey resigned in June and was replaced by the appointment of Mary Fecteau.

Lee Limperis resigned in September and was replaced by Kim Sullivan.

Despite these problems, we feel our office has effected a productive year.

We started on a general sprucing up program of the Town. We feel those of us who choose to live here, do so because we like "our Town", and when one likes something, one should give it proper care. We first purchased new lanterns for the front entrance of our handsome Town Hall. We have had the iron railing replaced which had been broken for several years. It will be painted black in the spring. We kept our lawns mowed and trimmed regularly. Swept our walks and streets in the center of Town almost weekly. Placed more trash barrels around. People have used them, but we are hopeful more will do so and remind our children to use them. It just takes a little effort and thought to keep our streets clean.

Near the Town Hall, along the river bank, we had dead hazardous trees and limbs removed, and had heavy cedar post fencing installed for safety and beauty. Cold weather prevented us from completing this project, but it will be done in the spring.

We are working inside our Town Hall, painting walls and refinishing floors, hopeful that you will appropriate in this year's budget funds to continue and overall freshening up program of our historic building. Some of the work to

be done is major repair—much is just ordinary upkeep necessary to protect our initial investment.

The extension to our water system voted at last year's meeting has been installed and we have several happy and grateful users. We Selectmen feel the Town should institute a projected program of extensions and improvements to our water and sewer systems and would encourage our sewer and water department to make a study of this, and present it to the Town with recommendations at a future date.

The drains voted at last year's meeting were not installed. However, we had requested help from the Department of Secondary Roads for the State and have been fortunate to have Mr. Floyd Avery (head of that department) come down and take charge of drawing up plans and specifications for this project. Much engineering was involved and Mr. Avery has now given us the plans for the Elm Street project, and this work should get underway in the early spring. He felt the other areas should be only done through grading and cleaning of bushes. We had recently installed new culverts on Main Street near the Trefethen dwellings, which was having flooding problems due to the deterioration of the old culverts.

At our request, Mr. Avery drew up plans for the culverting of St. Laurent Street starting at the point off Main Street and going as far as the Hebert home. The stagnant and polluted water that sets there all summer is a health menace to a congested area of Town. We have an article in the warrant for an appropriation to correct this problem.

Mr Avery's Department also drew up the plans for the sidewalk which was voted to be constructed at a Special Town Meeting last summer. The meeting was a result of a petition made to the Superior Court by the Messrs: Robert Dodge, Ernest Menard and Armand O'Barton as well as other signers of the petition. The article as drawn up and accepted by the voters at the meeting reads as follows:

Motion made by Peter Carr "I move that a sidewalk be constructed from the bridge over the Lamprey River to Bartlett Street that will be compatible with the plan submitted to this meeting by Mr. Dodge, said sidewalk construction not to exceed the sum of \$1,000.00. This was seconded — Votes cast 169 — Yes-117 — No-52. Motion passed. We, therefore, asked the State Engineering Department to assist us in drawing up a plan to be compatible with Mr. Dodge's plan.

They drew up two plans. One to correspond with Mr. Dodge's plan and one that they consider to be the proper way to construct a sidewalk in the interest of safety.

We have included an article in the warrant to raise additional funds to construct the sidewalk as the \$1,000.00 allocated last year was not enough. We feel we should construct the whole section of sidewalk from the point off the bridge to Bartlett Street in a manner to show a well done, completed job. Plans are available for viewing at the Selectmen's Office.

We have made application to the Governor's Crime Commission for funding to our Police Department. We are striving to have a full-time night patrol and some walking day patrols to discourage the acts of vandalism and breaking an entry we have been experiencing. We cannot expect to achieve this by funding only \$9,400 to our police department. They need office equipment, (of which we have purchased a few items out of last year's budget) and a budget to allow for some full-time help. We hope to get some of this through the Crime Commission. We are fortunate in having a well run Fire Department of volunteers, and they should be encouraged by the Town in their efforts.

Our Municipal Court Facility has been cited by the N.H. Court Accreditation Commission as "not accredited" effective 1-30-74. Not accredited indicates the facility fails to meet minimum standards and *should not be used as a*

*courthouse in its present condition.* Therefore, we have drawn up a plan to renovate the area of the court room and its approximate cost. The plan does not change the appearance of our Town Hall too much. Only one major alteration is to be made and that is to move the original rest room to the back of the hall beyond the courtroom. We will use that room then for a lawyer's and client conference room. The Municipal Court is an asset to the Town and we should make every effort to keep it. It brings a revenue into the Town of approximately \$7,000.00 per year. One year's revenue alone would pay for the renovations and furnishing.

TRA money was used to continue improving the Camp Lee Road. Needed now to complete it is only  $\frac{1}{2}$  mile of applying Farmers Mix, at a cost of approximately \$2,000.

We Selectmen have been very fortunate to have the services of many state agencies. The persons in these departments are always very willing to offer assistance which has resulted in substantial financial savings to the Town, as well as imparting a wealth of knowledge to us as officials.

A considerable amount of work had to be done to complete the application to the F.H.A. to purchase the \$120,000 Bond Issue which financed the completion of our Sewer System. The article for the Bond Issue was voted on August 3, 1970, at a Special Meeting. However, the vote which was to pass the article was not correct. In actuality, the bond issue was defeated at the 1970 meeting. We, therefore, had to petition the Superior Court to hold another Special Town Meeting to ratify the 1970 vote. Otherwise, we could not legally issue the bonds for purchase. Our meeting of January 14, 1974 did so ratify the vote and we have submitted to Ropes and Gray, our Bond counsel, all necessary materials required for processing the sale of the Bonds. Hopefully, this should be finalized within the next month.

As we had some serious questions relating to our sewer system, we Selectmen, held several meetings with Ander-

son-Nichols engineers, our sewer and water department heads and State Water Supply and Pollution Commission representatives. As a result, we are going to make several very important corrections and additions to our plant. Among them is laboratory equipment for testing, which is vital to the proper operation of our system. Additional fencing at the Lagoons—Culverting to correct a serious problem of surface water entering our lagoons,—increasing the height of our Lift Station to protect it against flooding at the times of high water levels and an “Alarm system” to trigger off in some person’s home should any of several possible areas of malfunction happen at the Lift Station. We have had a pump at this point that has malfunctioned several times. We have been fortunate that Mr. Sanborn has been diligent in his care of the system and that fine Epping Citizens in the persons of Arthur and Leanna Pelletier have kept an eye on the outdoor light signal at the Station and notified Mr. Sanborn when it went on signifying a malfunction. There are several other items to be included in this work. The additional costs will be approximately \$16,000.00 of which 95% of it will be paid for by Federal and State funds. We are indeed fortunate for the help given to us by the State Water Supply and Pollution Commission in this whole project.

The Town buildings have not, as yet, been hooked up to our system. We had attempted to have Mr. Parker hook the buildings up, but found that under the engineered plans we would have to install pumps in the Fire Station and Library due to the fact that the toilet facilities are located in the basements of these buildings. Therefore, we have requested Anderson Nichols to draw up a plan to hook all these buildings up via gravity drain starting from the back of the Town Hall, cutting through the parking lot to Water Street. This will necessitate an additional manhole in the parking lot. However, it will save the Town many problems involved with pumping systems in future years.



Our Town Hall roof has been leaking for several years, resulting in portions of the ceiling in the balcony area to break away. This is the forerunner of more costly deterioration. We, therefore, included an article at the Special Town Meeting to vote \$12,000.00 for necessary repair work to the roof and steeple. Hoping that we would have enough to do some incidental repair to the steeple slate roof, point up the chimneys while we have the staging up for the roofing job and possibly paint the white trim on the steeple and upper section of the hall. Unfortunately, a motion to table this article was passed. This is a very serious problem that needs immediate correction and we are again including an article in the warrant.

The year of 1976, which is our Nation's Bicentennial, will soon be upon us and we feel these improvements started now will help us to be a proud part of the celebration on that momentous occasion.

We formed a committee to plan Epping's program and co-ordinate the efforts of other Town organizations for the 1976 BiCentennial. Mr. Richard Sanborn, Jr., who has done much historical research on Epping, is the capable chairman of this committee. We feel secure in that committee's ability.

The New England Telephone Company has purchased the Morris building and their Real Estate Engineering office has informed us that they intend to tear it down in the near future.

Many of our elderly citizens did not apply for their property tax exemptions this year due to lack of knowledge and understanding of the law. — It is within the authority of the selectmen to grant abatements in cases of hardship. Therefore, we used this authority and made the abatements because we feel that these persons over seventy are indeed faced with a hardship to meet today's cost of living. We advise that exemption forms must be requested from the

office of Selectmen each year and turned in by April 15th to qualify. Please have concern for any elderly you may know and pass this information on to them.

We enjoyed the opportunity to meet and talk with the many persons who came to our office with their problems. This is important to good government and we encourage more people to attend meetings of the Selectmen, and other Town commissions, if to do nothing more than to sit as spectators and watch representative government in action.

We have been pleased to have had the opportunity to serve Epping in our capacity as Selectmen. It has been interesting and challenging. Thank you.

MARY S. FECTEAU, *chairman*

WILFRED CLOUTIER

KIM SULLIVAN

## SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$200,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	65,000.00
Furniture and Equipment	15,000.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	80,000.00
Equipment	30,000.00
Highway Department, Equipment	1,600.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	30,000.00
Water Supply Facilities	30,000.00
Sewer Plant & Facilities	1,000,000.00
Schools, Lands and Buildings	1,280,000.00
Equipment	80,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	15,000.00
	5,000.00
	3,000.00
	<hr/>
	23,000.00
	<hr/>
	\$2,851,600.00

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$1,707,700.00
Buildings - including mobile homes	6,527,670.00
Factory Buildings	199,060.00
Public Utilities - Electric	312,950.00
Boats (20)	4,250.00
	<hr/>
Total Valuation before Exemptions Allowed	\$8,751,630.00
Elderly Exemptions (34)	67,540.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$8,684,090.00
Number of Inventories distributed in 1973	1,110
Number of Inventories returned in 1973	455

## WAR SERVICE TAX CREDITS

Totally and permanently disabled (3) and widows @ \$600.00	\$ 1,800.00
All other qualified persons (172) @ \$50.00	8,600.00
Paraplegic, double amputee owning specially adapted homesteads with VA assistance (1)	exemp.
	<hr/>
Total Number and Amount (176)	\$11,870.00

## STATEMENT OF APPROPRIATIONS

Town Officer's Salaries	\$ 5,690.00
Town Officers' Expenses	5,000.00
Elections & Registration Expenses	600.00
Municipal Court Expenses	1,600.00
Town Hall & Other Buildings	6,000.00
Auto Permit Fees	2,400.00
Dogs	500.00
Police Department	9,400.00
Fire Department	7,500.00
Insurance	4,620.00
Planning & Zoning	750.00
Damages Legal Expenses	4,500.00
Civilian Defense	200.00
Health Dept.	150.00
Vital Statistics	100.00
Sewer Maintenance	7,360.00
Town Dump	2,600.00
Highways, Summer & Winter	29,000.00
Street Lighting	5,500.00
General Expenses Highway Dept.	500.00
Town Road Aid	942.22
Libraries	4,000.00
Town Poor	8,000.00
Old Age Assistance	13,500.00
Conservation Comm.	500.00
Memorial Day Expenses	500.00
Recreation Comm.	1,000.00
Water Dept.	7,000.00
Cemeteries	300.00
Visiting Nurse Assoc.	2,450.00
Advertising & Reg. Assoc's.	1,538.40
Payment on Debt - Principal	26,000.00
Payment on Debt - Interest	20,625.00
Copier Machine	1,000.00
Sand & Salt Spreader	650.00
Mental Health	500.00
Fire Hose	1,000.00
Town Reports	1,200.00
Tar & Culverts	5,000.00
Ambulance Service	500.00

Sidewalks	1,000.00
Street Drains	9,000.00
Water Line Extension	13,840.00
	<hr/>
Total Town Appropriations	\$214,015.62

*Less: Estimated Revenues and Credits*

Interest & Dividends Tax	\$ 4,750.00
Savings Bank Tax	1,578.00
Meals & Rooms Tax	12,673.00
State Aid for Pollution Project	16,375.00
Revenue - Yield Tax	1,000.00
Interest Received on Taxes and Deposits	5,000.00
Business Licenses & Fees	600.00
Dog Licenses	700.00
Motor Vehicle Fees	29,000.00
Sale of Tax Deeded Property	14,205.00
Fines - Municipal Court	6,000.00
Water Department	17,860.00
Resident Tax	11,870.00
Surplus	19,198.00
Revenue Sharing	61,500.00
Highway Subsidy	17,285.77
Junk Yard Tax	25.00
	<hr/>
Total Revenues and Credits	\$200,421.77

Net Town Appropriations	\$ 13,593.85
Net School Appropriations	501,847.81
County Tax Assessment	23,900.36
	<hr/>

Total of Town, School and County	\$539,342.02
Deduct: Reimb. Prop. Exempted	39,026.00
	<hr/>
	\$500,316.02

Add: War Service Tax Credits	10,400.00
Add: Overlay	10,329.38

Property Taxes to be Raised	<u>\$521,045.40</u>
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Gross Property Taxes	\$521,045.40
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Less: W/Serv. Tax Cr.	<u>10,400.00</u>
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Total Tax Commitment	\$510,645.40
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#### TAX RATE

##### *Unit of Government:*

Municipal	\$ .29
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County	.25
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School	<u>5.46</u>
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Combined Rate	\$ 6.00
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## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Mary S. Fecteau, Chairman, Selectmen	\$ 333.00
Wilfred Cloutier, Selectman	525.00
Kim Sullivan, Selectman	35.00
Robert Estey, Selectman	180.00
Lee Limperis, Selectman	411.10
Beatrice G. Marcotte, Tax Collector	1,000.00
Beatrice G. Marcotte, Town Clerk	750.00
Willis A. Baker, Treasurer	375.00
Beverly Chandler, Overseer of Welfare	225.00
Robert Kimball, Trust Fund Trustees	75.00
Lionel J. Cote, Auditor	10.00
Clara Montgomery, Auditor	10.00
Beatrice G. Marcotte, prev. Sal. due	100.00
	\$ 4,029.10

### TOWN OFFICERS' EXPENSES

Beatrice G. Marcotte, exp. & sup. (Town Clerk & Tax Coll.)	\$ 826.35
Marion Marcotte, sup. & exp. (Overseer)	66.86
N.H. Municipal Assoc., dues	167.94
N.H. Town Clerks' Assoc., dues	8.00
Edith E. Holland, registry of deeds (recordings)	92.16
Irene R. Cote, sal. & exp. & sup.	2,343.16
Edward Quimby Co., sup. & ser. (office equip.)	196.95
Batchelder's Bookstore, sup.	70.61
Tax Collector's Assoc., dues	10.00
Epping P.O. Dept., sup. (stamped envelopes)	242.50
Stanley Hettinger, auctioneer (land auction)	300.00
Wilson P. Dennett, auditor	810.00
Brown & Saltmarsh, Inc., sup. (printed forms)	32.50
Liberty Press, services (Regulation books)	412.57
Copiers, Inc., sup.	10.00



N.H. Assessors Assoc., dues	20.00
Amoskeag Bank, donation (Goodrich)	50.00
Styles Drugstore, sup.	10.84
Clara Montgomery, exp. (Auditor)	4.67
Beverly Chandler, exp. (Overseer)	80.84
Susan Wordea, ser. (typing)	60.00
State of N.H., sup.	13.20
Robert Estey, exp. (Selectman, Assessing)	220.00
3M Business Products Sales Co., sup.	318.16
Homestead Press & Bookstore, sup.	96.15
Robert Hatfield, ser. (Tax Book)	45.00
Fidler & Chandler, sup. (stationery)	48.81
Portsmouth Herald, ser. (notice - R.S.)	66.98
Woodbury Press, sup.	6.75
Exeter Flower Shop., sup. (funerals)	15.00
Branham Publishing Co., sup.	7.95
Exeter News-Letter Co., ser. (notices)	39.90
Willis A. Baker, exp. (Treasurer)	42.80
	<hr/>
	\$ 6,846.65

#### ELECTION & REGISTRATIONS

Louise Harvey, Supervisor of Checklist	\$ 67.00
Eileen Murphy, Supervisor of Checklist	67.00
John Hackett, Supervisor of Checklist	67.00
Epping Women's Club, meals	30.00
Ladies Aid Society, meals	30.00
Nellie Averill, Ballot Clerk	25.00
Estelle Dearborn, Ballot Clerk	25.00
Frances Allen, Ballot Clerk	25.00
Salma Atkinson, Ballot Clerk	25.00
Andrew P. Morel, ser.	25.00
Edward Cote, Police ser.	25.00
Carroll Bishop, Police ser.	20.00
David True, Police ser.	15.00
Alexander Vasselian, Police ser.	10.00
Paul Guy, Police ser.	20.00

Claude Goodrich, moderator	90.00
Liberty Press, printing	47.40
Exeter News-Letter Co., notices	10.70
Squamscott Press, printing sup.	33.00
	<hr/>
	\$ 657.10

#### MUNICIPAL COURT

Kendall Chase, Judge's sal.	\$ 1,000.00
Irene R. Cote, Clerk's sal.	600.00
	<hr/>
	\$ 1,600.00

#### TOWN HALL & OTHER BUILDINGS

Edward Quimby, sup.	\$ 35.00
Dodge General Sup., sup.	75.66
New England Telephone, ser.	658.93
John Finn, floor refinishing	975.00
Callahan Oil Co., fuel	1,375.57
Louis Guilemette, ser.	17.00
Gregory Denoncour, labor	2.00
Edward Bragg, labor	28.00
Norman Denoncour, labor	4.50
Epping Hardware, Inc., sup.	103.12
Kenneth Guilemette, labor	3.00
David True, painting	275.00
Wentworth Lumber Co., sup.	16.00
Village Wallpaper & Paint Co., paint	18.90
Barbara Sullivan, labor	53.25
Public Ser. Co. of N.H., electricity	588.56
Robert Jean, labor	12.50
Andrew P. Morel, labor & exp.	560.83
Epping Water Dept. (rental)	10.00
Epping Sewer Dept. (rental)	7.50
Epping Public Service, (repair service)	29.20
Robert Jean, labor	12.50
Batchelder's Bookstore, sup.	45.89
Epping Trading Center, sup.	5.51

Michael Jean, labor	12.50
Mel Cameron, Safe repairs	43.00
Paul Holmes, Custodial ser.	140.00
Merrimack Farmers Exchange, sup.	13.40
Arthur Croteau, labor	12.50
Fecteau Agency, lights	363.74
Exeter Glass Co., glass	166.63
Riverside Plumbing, labor	109.18
Alexander Vasselian, labor	3.00
Neil Spear, labor	7.00
Smith's Office Equip., file cab.	99.10
N.H. Labor Dept., Boiler inspection	6.00
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	\$ 5,865.67

#### EPHING POLICE DEPARTMENT

Freddie's BP Station, ser. & sup.	\$ 635.77
Robert Denyou, Police duty (chief)	845.50
Philip Mitchell, police duty	69.00
Herculano Silveria, police duty	692.80
Walter Ricker, police duty	52.50
Thomas Sherman, police duty	259.50
Carroll Bishop, police duty (chief)	822.00
Edward Cote, police duty	45.00
Robert Galley, police duty	42.30
Paul Guy, police duty	1,256.95
Andrew P. Morel, police duty	251.49
Fred Coffin, police duty	111.00
Richarl Preston, police duty	15.00
Richard Giles, police duty	147.60
Alexander Vasselian, police duty	460.03
Harris Hatfield, police duty	60.00
David True, police duty	429.00
Exeter Hospital, blood alcohol test	5.00
Lucien Cloutier, ser. (repair)	10.00
Epping Garage , sup. & ser.	27.15
Newmarket Press, sup.	49.75

New England Telephone Co., phones	656.27
Exeter Dodge Inc., ser.	16.69
Ben's Men's Shop, uniforms	310.70
Lucille Morin, reimb. - file cab.	148.95
The Tire Man, ser.	2.00
Town of Hampton, matron ser.	11.25
Firestone Co., tires	90.16
Thomas's Garage, labor	20.25
Smith's Office Equip. Co., equip. (office)	819.07
Dodge Gen. Sup., sup.	150.00
Miller Motors, sup. (cruiser)	114.80
Peggy Guy, secretarial ser.	109.00
Waterhouse Garage, ser.	12.50
Epping Police Dept., reimb. - exp.	66.00
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	\$ 8,814.98

#### EPPING FIRE DEPARTMENT

Nichols Oil Co., fuel	\$ 203.78
New England Tel., phones	712.78
Dodge General Sup., sup.	357.74
Epping Hardware, sup.	146.06
Edward Cote, labor	172.00
Tri-State Gas Co., fuel	67.03
Smith Fire, equip.	103.75
Callahan Oil Co., fuel	923.64
Gerald Stackpole, painting	55.00
Epping Water Dept., rental	10.00
Epping Sewer Dept., rental	7.50
David Stevens, fire duty, f.f.	4.00
Donald Grant, fire duty, f.f.	2.00
Richard Winsor, fire duty, f.f.	10.00
William Thibeault, fire duty, f.f.	30.00
David Elliott, fire duty, f.f.	4.00
Steven Bascom, fire duty, f.f.	11.00
Andrew Morel, fire duty, f.f.	17.50
William Hurley, fire duty, f.f.	6.75

Thomas Lavigne, fire duty, f.f.	6.00
J. Braley, fire duty, f.f.	4.00
Robert Galley, fire duty, f.f.	75.00
Richard Marcotte, fire duty, f.f.	10.25
Robert Wyman, fire duty, f.f.	8.00
Robert Wadleigh, fire duty, f.f.	6.00
Norman Marcotte, fire luty, f.f.	12.00
Richard Coleman, fire duty, f.f.	6.40
Timothy Poliquin, fire duty, f.f.	32.00
Robert Thistle, fire duty, f.f.	17.00
Chris Murphy, fire duty, f.f.	16.00
Paul D. Marshall, fire duty, f.f.	32.50
Paul Guy, fire duty, f.f.	10.00
John Hoar, fire duty, f.f.	6.00
Edward Castle, fire duty, f.f.	2.00
Forrest True, fire duty, f.f.	4.00
David True, fire duty (chief), f.f.	420.25
Public Service Co. of N.H., electricity	493.24
Paul Raymond, ser.	191.89
R. & R. Getty, ser. & sup.	232.87
Art's Auto Parts, sup.	173.05
Bud Harvey, ser. & sup.	118.57
Nichols Oil Co., fuel	295.89
B. Wood, fire duty	2.00
Rada Ser. Laboratory, equip.	513.95
Ashmont Electronics, sup.	27.50
Line Lumber Co., materials	21.84
Auto Electric, materials	102.09
Ben's Men's Shop, uniform equip.	39.92
Freddie's BP Station, gas & oil, etc.	328.10
International Harvester, ser.	35.38
Conway Associates, fire equip.	368.50
Merrimack Farmers Exchange, sup.	55.06
Hurd's Ambulance Ser., first aid equip.	86.00
Epping Fire Dept., sal.	525.00
Roland Brown, fire duty, f.f.	4.00
Paul Getchell, fire duty, f.f.	2.00

J. F. Brown, sup.	28.20
Raymond Electric, equip.	144.92
Magic Flame Inc., fuel (L.P. gas)	36.00
W. S. Nickerson, sup.	20.04
	<hr/>
	\$ 7,357.94

#### SEWER DEPARTMENT

Public Service Co. of N.H., electricity	\$ 1,507.99
Art's Auto Parts, sup.	11.10
Squamscott Press, printing	9.00
Magic Flame, Inc., L.P. Gas	92.68
Edgar Sewall, ser.	87.00
Freddie's BP Station, sup.	10.77
William G. Parker, labor & equip.	54.88
Richard Marcotte, labor	6.00
Howard E. Call, labor	78.60
Charles Sanborn, sal. Comm. $\frac{1}{4}$ yr. & labor	403.81
Robert Chamberlain, sal. Comm. $\frac{1}{4}$ yr.	93.75
Brendan Splaine, sal. Comm. $\frac{1}{4}$ yr.	75.00
Wentworth Lumber Co., materials	161.57
Richard Sanborn, labor	1,540.00
Epping Garage, sup.	57.57
Andrew P. Morel, labor	600.00
John Donohue, labor	212.90
Charles Webber, labor	125.00
Raymond Electric, sup.	383.00
Roland Ripley & Son, Inc., ser.	168.44
Nyanza Co., sup.	521.18
Nichols Oil Co., fuel	64.80
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	\$ 6,265.22

#### EPHING PLANNING BOARD

Dorothy Hall, exp. & sup.	\$ 89.62
Exeter News-Letter Co., notices (legal)	148.00

Batchelder's Bookstore, sup.	18.89
Spaulding Co., office sup.	15.51
Jackson, Jackson & Wagner, exp.	16.32
Donald Young, exp. & sup.	39.84

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\$ 328.18

#### DOGS (Damages & Costs)

Edward Cote, Dog Officer duties	\$ 424.00
Merrimack Farmers Exchange, materials	12.71
Wheller & Clark, dog licenses	49.13
Beatrice Marcotte, license fees	43.40

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\$ 529.24

#### AUTO PERMIT FEES

Beatrice G. Marcotte, Town Clerk	\$ 2,706.00
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#### CIVIL DEFENSE

Donald S. Shappell, Director sal.	\$ 150.00
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#### HEALTH DEPARTMENT

Felix Restuccia, Health Officer sal.	\$ 75.00
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#### EXETER AREA VISITING NURSE ASSOCIATION

1973 Appropriation	\$ 2,450.00
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#### VITAL STATISTICS

Beatrice G. Marcotte, Town Clerk	\$ 147.00
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#### INSURANCES

Fecteau Agency	\$ 4,740.00
Elwell & Collishaw	275.63

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\$ 5,015.63

## LIBRARIES

Harvey-Mitchell Memorial Public Library	\$ 2,000.00
(additional \$2,000.00 was taken directly from R.S. see R.S. report)	

## OLD AGE ASSISTANCE

State of New Hampshire	\$ 16,926.67
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## SUMMER ROADS

See Highway Agent report

## WINTER ROADS

See Highway Agent report

## GENERAL EXPENSES OF HIGHWAY DEPT.

Public Service Co. of N.H., electricity (caution light)	\$ 80.87
State of New Hampshire, road signs	154.50
Dodge General Supply, sup.	15.24
Merrimack Farmers Exchange, sup.	102.16
Rila Precast Products Co., sup.	61.00
R. C. Hazelton Co., equip.	134.24
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	\$ 548.01

## TOWN POOR

Rockingham County Comm., surplus food del.	\$ 794.38
Epping Trading Center, food orders	591.36
Rockingham County Home, B/C	6,729.17
Eli N. Marcotte, Inc., fuel	24.98
Styles Drugstore, medical sup.	58.02
Pecteau Country Store, food orders	112.18
First National Stores, food orders	20.00
Harry's Clothing Store, sup.	14.48



Colonial Propane Gas Co., fuel	144.60
Public Service Co. of N.H., electricity	8.66
Lucien Lavoie, rent	50.00
Chevig Mallouf, rent	60.00
Kingston Pharmacy, sup.	31.80
Raymond Drug, sup.	38.84
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	\$ 8,728.47

### TOWN DUMP

Edward Cote, care of Dump	\$ 1,100.00
Perley Twombly, care of Dump	150.00
Evans Construction, labor & equip.	2,083.50
Coffin's Construction, labor & equip.	226.00
Merrimack Farmers' Exchange, sup.	16.76
Dodge General Sup., materials	7.40
	<hr/>
	\$ 3,583.66

### EPHING WATER DEPARTMENT

Magic Flame, Inc., L.P. Gas	\$ 162.55
Andrew P. Morel, labor	44.00
Squamscott Press, printing	36.15
Public Service Co. of N.H., electricity	1,361.97
Dodge General Supply, sup.	31.66
Walter Ricker, labor	234.00
Richard Marcotte, labor	232.50
Alexander Vasselian, labor	3.00
William G. Parker, labor & equip.	1,386.00
Andrew P. Morel, labor	960.43
Epping Garage, ser.	4.13
Badger Meter Inc., equip.	427.04
Tri-State Sales, sup.	54.96
Edgar Sewall, ser.	820.87
Epping Hardware, Inc., sup.	37.18
Water & Sewage Works, sup.	7.50

Municipal Services, Inc., materials	174.60
Freddie's BP Station, sup.	12.20
Charles Sanborn, salary & exp.	219.81
William Gage, labor	24.00
Armand Gagnon, labor & equip.	15.00
Fred Coffin, labor & equip.	750.00
ArClair Transport, ser.	13.35
Merrimack Farmers' Exchange, sup.	9.81
Exeter Supply Co., sup.	11.74
Aetna Pumps Inc., equip.	175.86
Robert Chamberlain, sal.	93.75
Brendan Splaine, sal.	75.00
Everett Prescott & Sons, Inc., materials	1,418.38
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	\$ 8,797.44

#### MEMORIAL DAY EXPENSES

Richard A. Mitchell Post, American Legion	\$ 500.00
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#### AMBULANCE SERVICE

Raymond Ambulance Assoc.	\$ 1,000.00
( \$500.00-1973 approp. & \$500.00-1972 approp. unexpended )	

#### RECREATION

Epping Recreation Dept. (summer program)	\$ 1,000.00
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#### CEMETERIES

Prospect Cemetery Assoc., approp.	\$ 300.00
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#### ADVERTISING & REGIONAL ASSOC.

South Eastern N.H. Regional Assoc.	\$ 1,463.40
Seacoast Regional Assoc.	75.00
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	\$ 1,538.40

## TAXES BOUGHT BY THE TOWN

Beatrice G. Marcotte, Tax Collector, Taxes and Interest of 1973	\$ 41,720.86
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## DAMAGES AND LEGAL EXPENSES

Perkins, Holland, Donovan & Beckett, legal assist.	\$ 1,020.10
John Driscoll, legal assist.	250.00
Rockingham County Superior Court, transcript	275.00
Stanton E. Teft, Attorney, legal assist.	1,504.08
	<hr/>
	\$ 3,061.18

## DISCOUNTS, ABATEMENTS & REFUNDS

Aurore Janelle, abatement	\$ 159.00
Bernard Gauthier, abatement	50.00
Marion Marcotte, abatement	7.50
Mahlon Burt, refund	159.70
Frank Griffin, refund	162.00
Verta McGall, refund	150.00
Thomas McGall, refund	150.00
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	\$ 838.20

## CONSERVATION COMMISSION

N.H. Con. Comm. Assoc., dues	\$ 50.00
Edith E. Holland, recording	5.00
Smith Office Equip. Co., file cab.	135.00
Parker Survey Assoc., survey	225.00
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	\$ 415.00

## SALT AND SAND SPREADER APPROP.

R. C. Hazelton, Inc., spreader (Revenue Sharing funded)	\$ 605.00
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#### COPIER MACHINE APPROP.

3M Business Products Sales, Inc., copier machine (Revenue Sharing funds)	\$ 988.00
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#### MENTAL HEALTH APPROP.

Seacoast Regional Counsel Ser.	\$ 500.00
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#### FIRE HOSE APPROP.

Conway Associates, hose	\$ 1,000.00
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#### STREET LIGHTING

Public Service Co. of N.H.	\$ 5,433.13
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#### WATER EXTENSION LINE APPROP.

Iafolla Construction Co., labor & equip. (R.S. funded)	\$ 13,840.00
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#### TOWN REPORTS

Liberty Press, printing ser.	\$ 1,224.03
Irene R. Cote, postage reimb.	50.18
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	\$ 1,274.21

#### TOWN ROAD AID

State of New Hampshire	\$ 942.22
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#### TEMPORARY LOANS

Indian Head National Bank	\$280,000.00
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#### LONG TERM NOTES

First Nat'l. Bank of Boston, Sewer Bonds	\$ 20,000.00
First Nat'l Bank of Boston	\$ 11,625.00

## INTEREST

Indian Head Bank	5,209.17
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	\$ 16,834.17

## TAR & CULVERTS

W. S. Goodrich, Inc., culvert sup.	\$ 1,436.65
Rockford Const. Co., asphalt	1,232.15
Fred Coffin, labor & equip.	97.00
Iafolla Const. Co., material	52.50
Rila Precast Products Co., Inc., culverts	126.28
Trimount Bituminous Products, tar	3,212.00
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	\$ 6,156.59

## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State of N.H., Yield Tax	\$ 352.87
State of N.H., Boat Tax	8.84
State of N.H., Resident Tax	1,792.80
Rockingham County, County Tax	23,900.36
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	\$ 26,054.87

## EPPING SCHOOL DISTRICT

January-June 1973 (72-73 School Year)	\$286,544.62
July-December 1973 (73-74 School Year)	238,000.00
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	\$524,544.62

## LIBRARY REPORT

First of all, I should like to thank the trustees, Mrs. Robert Kimball, Mrs. Arthur Averill, and Mr. Richard F. Sanborn for their interest and help, and to express my appreciation to the district consultant, Mrs. Richard F. Sanborn, for her generous contribution of time and advice. I should also like to thank friends of the library who have given time and effort for the benefit of its users. Among these are Mrs. Robert Lucy who has given many hours of specialized service in cataloging books; Mrs. Wayne Daniels who is our volunteer projectionist for the film programs this year; and Mrs. Ray Gomez who, for more than a year, has been in charge of arranging for mothers to chaperone the pupils at the film programs. Other friends have given books or magazine subscriptions; for example, a subscription to "Early American Life" for those especially interested in history and antiques; another magazine "Americana" from a recent donor, and "Horticulture" the annual gift of the Garden Club. Ten volumes of Winston Churchill's historical works, recently donated, make a valuable addition to our books. A number of copies of the "National Geographic Magazine" have been given and enjoyed. Labels for our shelves were made by Mr. Joe Forbes, who also made the topographical map of our town, on exhibition at the library. He and Mrs. Winthrop Snow are now working on a marking system for it that will help to identify community buildings and other places of interest. A sign giving the library's name and regular hours is the useful and attractive gift of Mr. and Mrs. Ellison Bell. Friends have also been helpful in clerical work such as arranging the several hundred books borrowed from the Bookmobile into the right order to be picked up by it at its quarterly visits, and in shelving the books newly borrowed at those times. To those and all other friends who have helped our library to give better service, Mrs. Chandler, the assistant librarian, and I give our thanks.

I should like to express our appreciation to all readers who return by the due date any books they have borrowed. Books may be renewed twice if the librarian is asked to do so, and if no other patron needs them, so books may be kept for six weeks without fines, provided such renewals have been made. Your librarians, who are paid only for the hours they are at the library when it is open to the public, give many additional hours of time and effort to help the library benefit its users in a variety of ways. They spend hours in selecting and ordering books, and cataloging, covering, and otherwise preparing them for lending; writing or telephoning other libraries to borrow for patrons additional books to supplement those in this library, then keeping track of them and returning them; choosing and ordering films for the Friday programs, writing notices of these programs and attending to their delivery to the schools and newspapers, writing weekly reports on the films, and mailing the films and reports to Concord on Saturday. Also the librarians arrange displays for special occasions and events of interest: the fuel crisis, safety suggestions, town history and planning, budget and homemaking helps, special collections and displays of books or materials for pupils' projects and the Woman's Club project of visiting the County Home with reading for interested patients. At the end of each day books returned must be correctly replaced on the shelves, cards for those lent that day are arranged alphabetically by authors, and filed under the date borrowed, and a record of them as adult or juvenile, fiction or non-fiction books kept in a statistics record book. These are a part, but by no means all, of a librarian's duties, many of which she has to do outside of the hours the library is open, so you can realize how much she appreciates the dependability of those who return their books by the time they are due, thereby freeing her from extra time in telephoning or writing notices of overdue books.

The basis for the efficient working of a free public library requires that all its users be treated fairly, and that they, in

turn, treat others that way by sharing these borrowed books with them without requiring the librarian to remind them of the promise they signed in applying to become users of the library: "I promise to obey all the library's rules, to take good care of all books I borrow, to pay all fines or damages charged to me".

We hope that, with your cooperation, this library can become an increasingly useful and enjoyable part of our community life.

Respectfully submitted,  
CAROLYN D. LEWIS,  
Librarian

#### STATISTICS FOR 1973

Circulation of books, magazines, recordings, and films:

Adults 3290, Children 4569, Total 7859

New registrations in 1973: Adults 47, Children 104



# HARVEY-MITCHELL MEMORIAL LIBRARY

## 1973

### RECEIPTS

Bal. at Exeter Banking Co. (Jan. 1, 1973)	\$ 1,944.99
Received from Town of Epping	2,000.00
Received from Revenue Sharing	2,000.00
Received from French Fund	434.98
Received from Burnham Fund	93.85
Received from Book Refund	39.66
Received from Fines	31.00
Received from Gifts	35.00
Received from Equip. Refund	30.00
	<hr/>
	\$ 6,609.48

### EXPENDITURES

Librarian	\$ 1,147.51
Ass't. Librarian	543.61
Janitor	342.19
Books & Periodicals	1,069.19
Fuel	412.54
Electric	253.02
Telephone	144.02
Librarian Supplies	226.69
Building & Maintenance	180.97
	<hr/>
	\$ 4,319.74
Bal. on Hand, Exeter Banking	2,289.74
	<hr/>
	\$ 6,609.48

### BUDGET

Librarian	\$ 1,400.00
Ass't. Librarian	850.00
Janitor	500.00

Books & Periodicals	1,325.00
Fuel	450.00
Electric	275.00
Telephone	150.00
Librarian Supplies	250.00
Building & Maintenance	1,800.00
	<hr/>
	\$ 7,000.00

# REPORT OF EPPING POLICE DEPARTMENT

## LOG -- 1973

Assistance to other Police Depts. ....	26
Burglar Alarms Answered .....	11
Bank Money Runs .....	9
Complaints Answered .....	1,366
Breaking & Entering .....	18
Larceny .....	6
Runaway .....	1
Malicious Damage .....	7
Fatal Vehicle Accident .....	2
Vandalism .....	6
Missing Persons .....	7
Mercy Runs .....	10
Message Delivered .....	11
Stolen Vehicle .....	2
Dog Bites .....	4
Rape .....	2
Robbery .....	2
Stolen Property Recovered .....	2
Stolen Property .....	3
Suicide .....	1
Accidents .....	61
Breaking & Entering Solved .....	8
Larceny Solved .....	5
Runaway Recovered .....	1
Missing Persons Recovered .....	6
Stolen Vehicles Recovered .....	4
Malicious Damage Solved .....	2

### Epping Police Department Court Cases

No Protective Headgear .....	3
Disobeying a Police Officer .....	3
Warnings .....	23
Yellow Line .....	11

Red Light .....	2
Unregistered Motor Vehicle .....	4
Driving Without a License .....	4
Speeding .....	12
Larceny .....	2
Minor in Possession of Alcohol .....	3
Possession of Controlled Drug .....	5
Faulty Equipment .....	9
Uninspected Motor Vehicle .....	4
Failing to Keep Right .....	2
Misuse of Plates .....	2
DWI .....	4
Driving After Suspension .....	2
Unnecessary Noise .....	3
Drunk on a Public Way .....	5
Tailgating .....	1
Stop Sign .....	1
Letter of Suspension of License .....	6
Murder .....	1

Many thanks to the citizens of Epping for their undue cooperation and support this past year. And my heartfelt gratitude to the Epping. P. D.

Respectfully submitted,

ROBERT W. DENYOU,  
Chief of Police

## REPORT OF EPPING FIRE DEPARTMENT

President ..... Herculano Silveira  
Secretary/Treasurer ..... John Hoar, Jr.

### PERSONNEL

Chief ..... David True  
First Deputy ..... Richard Marcotte  
Second Deputy ..... Bob Wyman  
Captain, Engine #1 ..... David Stevens  
Captain, Engine #2 ..... Robert Galley  
Captain, Tank #1 ..... Edward Cote  
Captain, Tank #2 ..... Paul Getchell  
Captain, Tank #4 ..... Chris Murphy  
Captain, Utility #1 ..... Roland Brown

Procedure for reporting fire: Dial 679-5351

For information about a fire, call the following numbers:  
Robert Galley - 679-5955                      Forrest True - 679-8855  
Richard Young - 679,5462

We responded to the following calls:

7 Structural fires	35 Woods fires
4 Chimney fires	1 lost person
2 Electrical fires	2 Misc. calls
5 Car fires	1 false alarm
3 Mutual aid	1 cat in tree

Presently, our fire department consists of thirty-one men.

At this time, I would like to take this opportunity to thank the men for their endless time and assistance given to me and the Town.

The whole department extends their appreciation to the members of the Red Network and the Selectmen for their support throughout the year.

Respectfully submitted,  
DAVID TRUE,  
Chief

# REPORT OF THE MUNICIPAL COURT

January 1 to December 31, 1973

Total Number of Complaints .....	710
State Police .....	599
Local Police .....	65
County Sheriff .....	11
Private Persons .....	35

## COMPLAINTS FILED

Obtaining Transportation .....	1
User of Fuel License .....	1
Resisting Arrest .....	2
OHRV Violation .....	3
Passing on Right .....	6
Solid Line .....	121
Unsafe Tires .....	26
Failed to Yield .....	2
Operating Without License .....	25
Speed .....	192
Drunk .....	12
DWI .....	53
Non-inspection .....	51
Unregistered Vehicle .....	21
Stop Sign .....	6
Red Light .....	17
Littering .....	7
Minor in Possession .....	6
Theft .....	2
Misuse of Plates .....	12
Fail to Keep Right .....	4
Financial Responsibility .....	3
Assault .....	20
Derisive Words .....	18
Operating After Suspension .....	16
Fail to Answer .....	10

Improper Passing .....	14
Following Too Close .....	3
Loaded Gun (trans.) .....	1
Operating Without Headgear .....	7
Operating Without Trailer Lights .....	1
Burglary .....	6
Lewdness .....	1
Operating Upon Railroad Tracks .....	1
Disorderly Conduct .....	4
Hit & Run .....	1
Defective Equipment .....	6
Reckless Operation .....	3
Junk Yard License (no) .....	1
Possession of Drugs .....	5
No Muffler .....	3
Operating To Endanger .....	3
Pass-thru Intersection .....	4
Uttering .....	1
Overweight Vehicle .....	4
Unnecessary Noise .....	3
Rape .....	1
	<hr/>
	710

## PLEAS

Guilty .....	476
Not Guilty .....	68
No Plea .....	79
Nolo .....	87
	<hr/>
	710

## FINDINGS

Guilty .....	589
Not Guilty .....	5
Nol Prossed .....	14

Default .....	55
Probable Cause .....	1
Filed .....	2
Continued for Sentence .....	28
Dismissed .....	9
Transferred .....	3
No Finding .....	4
	<hr/>
	710

State Police .....	599
Local Police .....	65
Sheriffs .....	11
Private Citizens .....	35
	<hr/>
	710

Please refer to Auditor's Report for financial breakdown of the Municipal Court, 1973.



## HIGHWAY AGENT REPORT

	Summer	Winter	Total
<b>LABOR &amp; EQUIPMENT:</b>			
William G. Parker	\$ 6,834.17	\$ 9,944.70	\$ 16,778.87
Albert Warren	1,110.45	32.00	1,142.45
Louis Guillemette	29.50	.00	29.50
Coffin Const.	.00	262.00	262.00
Joseph Gauthier	.00	192.00	192.00
Evans Const.	.00	652.00	652.00
Glido Mendum	90.00	.00	90.00
<b>LABOR:</b>			
Richard Marcotte	757.50	610.00	1,367.50
Walter Ricker	597.00	452.00	1,049.00
William Gage	435.00	308.50	743.50
Herbert Brown	120.00	346.50	466.50
Willard McPhee	10.77	.00	10.77
Norman Denoncour	36.00	.00	36.00
Michael Fecteau	12.00	.00	12.00
Thomas Lavigne	.00	65.00	65.00
David Stevens	.00	15.00	15.00
Chris Murphy	.00	33.00	33.00
<b>MATERIALS:</b>			
Exeter Sand & Gravel	1,014.60	1,089.90	2,104.50
Rockford Const. Co.	857.22	734.61	1,591.83
Ray Road Equip.	484.60	492.21	976.81
Ralston Tree Ser.	579.00	.00	579.00
R. C. Hazelton Co.	145.68	.00	145.68
Wentworth Motors	46.40	.00	46.40
W. S. Goodrich, Inc.	100.00	.00	100.00
Samuel Roper	.00	300.00	300.00
International Salt Co.	.00	2,524.16	2,524.16
Dover Sand & Gravel	.00	12.72	12.72
Town of Lee, N.H.	.00	817.28	817.28
Chemical Corp.	.00	1,196.56	1,196.56
Conrad Magnusson	.00	1,124.20	1,124.20
Alretta Truck Parts, Inc.	.00	136.60	136.60
<b>TOTALS</b>	<b>\$ 13,259.89</b>	<b>\$ 21,340.94</b>	<b>\$ 34,600.83</b>

## PLANNING BOARD REPORT

This past year, your Planning Board was extremely busy; we met 28 times on a regular schedule, scheduled 6 extra (Special) Meetings to reduce the backlog of appointment requests and to handle other urgent business, held 4 legal Public Hearings and one Informational Meeting on multi-family dwellings.

Twenty-two subdivisions were approved, creating 44 new lots. Two requests for subdivisions were denied because lots did not meet minimum frontage requirements and they were referred to the Board of Adjustment. Eleven surveys without subdivision were signed for recording purposes at the Registry of Deeds.

Public Hearings were held for the first time on requests for site plan review of non-residential developments. Four were approved: pizza restaurant, snack bar, restaurant expansion, and a motel. Two site plans that were presented at a public hearing are pending: a campground and a riverside park. Others sought information for a motorcycle shop, pizza restaurant, country store, and a campground.

Conforming to state law, certified letters were mailed in advance to all abutters of subdivisions being considered for approval. The Board also voted to notify abutters on all surveys that were signed for recording. These policies protect the interests of adjoining property owners by keeping them informed of boundary lines and new land uses.

Mailing costs and advertising public hearings were the major expenses of the Board. The Board kept other expenses to a minimum and ended the year with an unexpended balance of over four hundred dollars. Subdivision fees, collected for the first time this past year, amounted to slightly over \$200.00 that were paid to the Town.

Routine appointments were so numerous that the Board didn't have as much time for planning as they would have

liked. Despite this, the Board was responsible for the following projects:

The Board spent many hours preparing an *informational booklet* "Epping Land Use Ordinances and Regulations" incorporating local rules and regulations and proper procedures for necessary approvals for land use and building. Copies of the booklet are available from the Town Clerk's office; over 150 have been distributed since February. The easy reference guide has been very helpful to Town Officials, residents, and outsiders who may be interested in buying land or building in Epping.

Six UNH students studying "Applied Community Development" worked with the Board in Mid-Winter and Spring to begin developing a Master Plan that would have broad citizen involvement. Out of this came *Project H.E.L.P.* (Help Epping Listen to People, Help Epping Learn from People) sponsored jointly by the Board of Selectmen and the Planning Board. The students conducted an independent door-to-door survey throughout the Town to learn what townspeople wanted from their town. One student, Paul Franklin, returned in the Fall to continue working on the project, and he prepared a newsletter of the survey results that will soon be mailed to all households. The report should be helpful to all Town Officials before making new proposals for the townspeople to consider.

*Two amendments* to the Epping Subdivision Regulations were adopted by the Board in November. The first amendment detailed requirements for site plan review for non-residential developments, and the other established higher standards for surveys.

Former Chairman Donald Young resigned from the Board in late September because he was moving from the area. He had been a valuable and dedicated member of the

Board since 1971. The Board and citizens of Epping have greatly benefitted from his two years of outstanding service.

The Epping Planning Board is concerned with the current and future growth of our town. The Board wishes to thank the citizens of Epping for their support and cooperation during the past year and seeks their help in planning for the future orderly growth of our town.

All meetings are public, and everyone is welcome to attend any meeting.

Fred L. Coffin, Jr.

*Chairman*

Wilfred Cloutier

*Selectman Representative*

James Murphy

George Graves

*Treasurer*

Dorothy Hall

*Secretary*

Roger Vogler

*Associate*

## REPORT OF THE BUILDING INSPECTOR

For the third year in a row building permits issued number about the same as in previous years — 42 in all, as compared with 41 in 1972 and 40 in 1971.

	1973	1972
New Homes —		
Conventional	12	11
Assembled	1	1
Mobile	7	9
New Apartment Buildings	1	1
(Same Lot—3-4 units each)		(8-unit)
New Commercial Buildings	0	2
New Garages	2	4
New Barns and Sheds	4	2
Home Additions—		
Conventional	8	5
Assembled	0	0
Mobile	3	1
Home Alterations	1	0
Apartment Conversions	0	1
Commercial Additions	2	4
Relocated Buildings	1	0

Respectfully Submitted,

William H. Anderson

Building Inspector

## REPORT OF EPPING CIVIL DEFENSE

I respectfully submit to you my annual report.

The Program Papers for fiscal year 1974 were prepared, submitted and approved .

The Program Papers include plans to increase operational annexes. To establish a CB radio capability, and increase other local participation.

During the year, I have been to the State Office of Defense Civil Preparedness and made a number of other contacts in the interest of the Town of Epping.

DONALD S. SHAPPELL,  
Director,  
Epping Civil Defense

## **WATER & SEWER COMMISSION REPORT**

During 1973 the major highlight for the Water & Sewer Department was the water extension installation voted on by the town in March of 1973. After a great deal of discussion, the line was finally installed, and as of this writing there are eighteen new customers on High Street and on Elm Street. The new line is 1,690 feet in length, and to the best of our knowledge, all residents in this area who wished to be connected to town water have been connected.

The sewer holding station buildings were painted and a new meter was installed at the water pumping station on Fremont Road.

There were four new connections for water, in addition to the water extension, and four new domestic sewer connections. The Cote apartments on Elm Street were also connected.

We have been discussing the installation of an emergency power generator at the water pumping station. At the present time when electric power is lost, the town's supply is limited to the standpipe supply which is off Pleasant Street.

We had very few visitors at our scheduled meetings during 1973. Most of them requested information and did not issue complaints. The new schedule of meeting dates has been posted at the four designated places within the town.

Respectfully submitted,

ROBERT J. CHAMBERLAIN,  
Chairman

CHARLES P. SANBORN,  
Superintendent

BRENDAN J. SPLAINE,  
Secretary

## EPHING RECREATION COMMISSION

Epping, N.H. 03042

This has been an active year for the Recreation Commission with most activities involving our most prized possessions: the Epping youth and our Senior Citizens.

On February 12th, the Commission met with Miss Caroline Tracy, a specialist in recreation programs for senior citizens, with the hope of organizing a Senior Citizen's Group in Epping. This became a reality at a well attended luncheon meeting on March 28. The Epping Senior Citizens are an enthusiastic group and are currently meeting monthly at the Civic Hall on Main Street.

During the late winter months and into the spring, the Commission began to establish guidelines for a summer recreation program for our youngsters. With a boost of \$1000. appropriated at Town Meeting, we were well on our way on July 9th, with a Director, an Arts & Crafts expert, 2 assistant directors, and a wonderful group of Junior Leaders supervising our first 'Summer Fun'. The program was well attended with approximately 75 youngsters a day participating. Weekly trips to Pawtuckaway, special events days, and a closing day Fair were the highlights of the program. U.N.H.'s Little Red Wagon, a puppet theater, was an additional highlight of the summer. We are planning a bigger and better program this year for which we will be asking an appropriation of \$1500., since we did have to raise over \$700. for last year's program over and above the appropriation we received.

Fall came, and a course in Physical Fitness for Women was instituted. The first session found 20 enthusiastic gals trying to get into shape exercising to music. Led by Mrs. Sherry Healey, a physical fitness expert, we found ourselves feeling fit as a fiddle after 8 weeks of bending, stretching, hopping, skipping, and jumping. We hope to be able to offer at least 2 sessions per year: fall and early spring.



Winter rolled in quietly, and with it, ice. The Commission sponsors the Epping Youth Hockey program, and the energetic boys could be seen practicing their shots on goal and their fine defense at the skating rink on the Wood's property in back of Central School. Since it is a sport that must be played with the proper equipment, a spaghetti supper was held in October to help offset the financing of this program. As this report is being written, the possibility of using the Legion Softball field for an official hockey rink is in the planning stages. This will give us a rink for just hockey and an area for general family skating. So that we may provide the proper equipment and facilities for the hockey program and other winter activities, we are asking for an additional \$1000.

The Commission wants you to remember, these programs are for you and your families, but we can be only as effective as you make us. We are open to suggestions AND your support. Let's make 1974 a year to remember recreationally.

## FINANCIAL REPORT — SUMMER PROGRAM

1973

### *Receipts:*

Town	\$ 1,000.00
Fees	362.23
Walkathon	102.25
Fair	149.25
Red Wagon	40.00
Donations	70.00
	<hr/>
Total Receipts	\$ 1,723.73

### *Expenditures:*

Arts & Crafts Supplies	\$ 76.15
Sports Equipment	58.26
Prizes	22.39
First Aid Equipment	3.26
Fair	55.68

Miscellaneous	2.85	
Salaries	1,400.00	
Newspaper Ads	25.30	
Hiring Expenses	6.26	
Red Wagon	40.00	
Insurance (Liability)	20.00	
(Square Dance Caller)	12.00	
	<hr/>	
Total Expenditures	\$	1,722.15
	<hr/>	
Balance in Account	\$	1.58

## REPORT OF THE EPPING CONSERVATION COMMISSION

The past year the Conservation Commission has met twice monthly, and I wish to express my appreciation to its members and especially to the non-appointed workers for their interest and support.

The Commission's major concern has been the Lamprey River Preservation project. Late this year, the Commission applied for a Ford Foundation grant of \$1,000.00 to help plan a greenbelt area on both sides of the Lamprey River, Epping's greatest asset. The Commission is sponsoring an amendment to establish a wetlands conservation area along the rivers in Epping. This is not an easement to permit public use of private land. It is proposed to protect the quality of the future water supply and the natural beauty of the river.

Our water testing program of the Lamprey River, now including North River, is continuing with the help of Bob Mooney, a marine biologist. We still have 'troubled waters' between Main Street bridge and Mill Street bridge due to several buildings not connected to the town sewer.

The Riverside Park on Mill and Water Streets has been surveyed, and the Commission formally presented the plans for the park at a public hearing in December. Plans will be on display in the Harvey-Mitchell Library.

At the request of the Quaker Society of Friends, we have viewed the pine grove in West Epping; and with the help of Dexter Burley and the Rockingham County Woodlands Association, we will develop a proposed conservation plan for its care and preservation.

Together with the Recreation Commission, we organized the annual clean-up day in May with the co-operation of many other local groups. There was a very good turnout of youths of all ages, but a lack of adult leadership.

Our program for the forthcoming year will be to complete the Riverside Park on Water Street, to evaluate the potential of the downtown Mitchell Community Park (Boy Scout Field) with the possibility of having outdoor classrooms for the schools, and to develop Flood Plains study with U.N.H. students as their independent study program.

The Conservation Commission intends to try to protect our natural resources from the often destructed progress of modern civilization and to interest our youths in our belief that one must give thought to his heritage in order to give reason for his being. To fail to do so will result in environmental consequences that future generations of Epping may not appreciate living with.

It must be remembered that present environmental pollution is the result of past development which infringed upon the natural processes.

MARIAN MARCOTTE,  
Acting Chairman,  
Conservation Commission

Members include: Herculano Silveira, Marian Marcotte, Wayne Daniels, Ralph Anderson, Joseph White, Natalie Ferreira, Dorothy Hall.

## **REPORT OF HEALTH OFFICER**

The year 1973 past has been an unusual one for change in policies and attitudes.

The constituents of Epping have by and large followed the rules and regulations of the various boards.

A case in point was the splendid cooperation of the horse owners during the outbreak of Equine Encephalitis in the neighboring towns, which reached epidemic proportions. It was imperative for all horses be put under quarantine within the confines of the town of Epping. This was accomplished with the help of the Police Chief in contacting all horse owners personally within 24 hours. About 200 horses were vaccinated and contained.

Assuring you of my desire to be helpful and many thanks for all those who assisted me during 1973.

**FELIX B. RESTUCCIA,**  
Health Officer

## REPORT OF EXETER AREA VISITING NURSE ASSOCIATION

The Exeter Area Visiting Nurse Association is a Community Health Service providing skilled nursing care on an intermittent basis and physical therapy to patients in their home. Service is provided by registered professional nurses and a registered physical therapist experienced in public health. Care is provided through orders from each patient's physician.

The nurse gives treatments such as changing surgical dressings, hypodermic injections, etc. She assists with the rehabilitation of persons (of all ages) handicapped by arthritis, heart trouble, diabetes, cancer, stroke, mental illness, accidents, and similar conditions. The nurse instructs designated persons to give needed care between nursing visits, and teaches families and individuals good nutrition and understanding of special diets; she advises new and expectant mothers in the care of themselves and their babies; provides tuberculosis and psychiatric follow-up and refers, when appropriate, to other agencies. The physical therapist evaluates, establishes, and supervises, and/or carries out a program to return the patient to his maximum abilities.

The association provides the services of a Home Health Coordinator to the Exeter Hospital, who assists in planning for the necessary care required for the patient to return to his home.

A Well Child Clinic, sponsored by the Association and the Division of Public Health, is held monthly, and provides physicals, immunizations, and well child care to eligible children.

As of October 31, 1973, a total of 425 nursing and therapy visits were made to 100 individuals in Epping.

Information or service may be obtained by calling the

VNA office between 8:00 and 4:00, Monday thru Friday at  
17 Prospect Avenue, Exeter, N.H. Phone 772-2981.

Exeter Area VNA

Representatives from Epping:

Mrs. Vera Goodrich

Mr. Robert Wadleigh

## REPORT OF AMERICAN REVOLUTION BICENTENNIAL COMMITTEE OF EPPING

The American Revolution Bicentennial Committee of Epping was established recently by the Board of Selectmen in order to correlate local planning for the 200th birthday of our country in 1976. If something meaningful is to be done to celebrate this commemoration here in Epping, planning must start now.

Appointed to head up this committee is Richard B. Sanborn, who lends a great deal of expertise to this position. Assisting him as the nucleus of the committee are Frances Allen, Ada Young and Lenore Pike. Also, Marion Evans, Amogene Kimball, Susan Vallone and Isobel Parke.

Gradually, this committee will be enlarged to include many, many more people; local organizations will be asked to appoint representatives; hopefully, every facet of Epping life can also be represented through its businessmen, artisans, professional people, farmers, factory workers or whatever. We want the youth represented, the religious society, the social and fraternal groups, the senior citizens, or just anyone in the community who is in any way interested. IF YOU DON'T GET ASKED, VOLUNTEER! This is an endeavor where community, civic spirited individuals can get together to PROMOTE EPPING.

The preliminary plans of the committee include the publishing of Volume I of a history of the town; and some type of permanent monument in honor of the men who left from Epping to help in the Revolutionary War; perhaps even markers for historical sites.

In order to realize these goals, there will have to be a series of fund-raising projects, including perhaps, the striking of an Epping coin; a reproduction of the Epping Bicentennial plate and other such projects. The climax of all this planning will be a commemorative celebration in 1976 with



such things as a Pageant; perhaps an Old Home Day, exhibits, maybe a parade or whatever else can be decided upon. Whether we share two days or a gala week of festivities, we should all look forward to this celebration with anticipation.

If anyone in the community has anything to contribute, in the way of information, advice, perhaps old photos for the book (they will be copied and returned to the owner), Revolutionary era keepsakes or memorabilia for exhibit, ideas for the celebration, talent or time, please contact the chairman or one of the committee. All offers will be welcomed.

The American Revolution  
Bicentennial Committee of Epping

RICHARD B. SANBORN,  
Chairman

# REPORT OF AUDIT

WILSON P. DENNETT

*Public Accountant*

86 High Street

Hampton, New Hampshire 03842

January 25, 1974

Board of Selectmen

Epping, New Hampshire 03042

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Epping for the fiscal year ended December 31, 1973.

## *SCOPE OF AUDIT*

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library, Water and Sewer Commission accounts, Water Department, Trust Funds, Municipal Court and Sewer Project.

## *FINANCIAL STATEMENTS*

The Balance Sheet as of December 31, 1973 is presented in Exhibit A-1. As indicated therein, the Liabilities exceed the Assets, thereby creating a Net Debt of \$252,709.99. Comparative Statement of Appropriations and Expenditures (Exhibit A-2) shows a net surplus of appropriations of \$8,791.89. The statement of Estimated and Actual Revenues and Budget Summary (Exhibit A-3) shows a net increase of actual revenue of \$20,722.41, showing a net budget surplus of \$29,514.30.

## *DEPARTMENTS*

Each official's records are shown in Exhibit B-1 through J-1.

### *AUDIT PROCEDURE*

The Accounts and Records of all town officials charged with the custody, receipts and disbursement of Public Funds were examined and audited in accordance with generally accepted auditing standards, and accordingly include such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's Records. The amounts of uncollected taxes as indicated in this report are therefore subject to any change which may be necessitated by the return of verification notices.

### *GENERAL COMMENTS*

All uncollected taxes in Exhibit C-3 for the year 1970 have been either abated or deeded to the town, inasmuch as the statutory two year redemption period provided by R.S.A. 80:32 has expired on these tax liens.

The time is coming when the Town should consider regular set hours at the town office during the weekday for the convenience of the taxpayers.

I want to extend my thanks to the officials of the Town of Epping for their assistance during the course of the audit.

Very truly yours,

WILSON P. DENNETT

Wilson P. Dennett - Auditor

Joyce Wildes - Accountant

WILSON P. DENNETT  
*Public Accountant*  
86 High Street  
Hampton, New Hampshire 03842

January 25, 1974

*CERTIFICATION OF AUDIT*

This is to certify that I have examined and audited the accounts and records of the Town of Epping for the calendar year ended December 31, 1973.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion, the Exhibits included herewith present fairly the financial condition of the town on December 31, 1973, and the results of operations for the year then ended in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

WILSON P. DENNETT

TOWN OF EPPING  
NEW HAMPSHIRE

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- A-2 Comparative Statement of Appropriations & Expenditures
- A-3 Statement of Estimated & Actual Revenues & Budget Summary

*Treasurer*

- B-1 Classified Summary of Receipts & Expenditures
- B-2 Summary of Receipts, Expenditures & Proof of Balance (General Account)
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- C-1 Summary of Warrants - Levy of 1973
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H Summary of Trust Fund, Principal, Income & Investments.

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*Indebtedness*

K Statement of Long Term Indebtedness Showing Annual Maturities of Principal & Interest

*Surety Bonds*

L Town Officers - Surety Bonds

# EXHIBIT A-1

## TOWN OF EPPING BALANCE SHEET

December 31, 1973

	ASSETS	Total
Cash:		
Treasurer—Regular Account	\$ 98,233.89	
Treasurer—Revenue Sharing Account	21,845.09	
Town Clerk	.00	
Municipal Court	10.00	
Tax Collector	.00	
	<hr/>	\$120,088.98
Uncollected Taxes:		
Levy of 1973	153,301.12	
Levy of 1972	1,005.98	
Levy of 1971	3,421.03	
	<hr/>	157,728.13
Unredeemed Taxes:		
Levy of 1972	36,208.51	
Levy of 1971	8,471.01	
	<hr/>	44,679.52
Residence Taxes:		
Levy of 1973		6,050.00
Yield Taxes:		
Levy of 1973		1,931.27
		<hr/>
Total Assets		330,477.90
Net Debt		242,709.99
		<hr/>
Total Assets and Net Debt		\$573,187.89

	LIABILITIES	Total
Unexpended Appropriations:		
Water Search	\$ 2,995.00	
Sidewalks	1,000.00	
Street Drains	9,000.00	
School District	279,865.00	
	<hr/>	\$292,860.00
Due State of New Hampshire:		
2% Bond & Debt Tax		327.89
Notes & Bonds Payable:		
Sewer Bonds		280,000.00
		<hr/>
Total Liabilities		\$573,187.89

# EXHIBIT A-2

## TOWN OF EPPING

### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For the Fiscal Year Ended December 31, 1973

	Liabilities Forwarded from 1972	Approp. 1973	Receipts and Reimb.	Total Amount Available	Expend. 1973	Balances Unexpend.	Overdraft	Liability Forwarded to 1974
Town Office Salaries		\$ 5,630.00		\$ 5,630.00	\$ 4,029.10	\$ 1,660.90		
Town Office Expenses		5,000.00		5,000.00	6,846.65		\$ 1,846.65	
Election & Registration		600.00		600.00	657.10		57.10	
Municipal Court Expenses		1,600.00		1,600.00	1,600.00			
Town Hall & Bldg. Maintenance		6,000.00		6,000.00	5,865.67	134.33		
Auto Permits		2,400.00		2,400.00	2,706.00			
Police Department		9,400.00		9,400.00	8,814.98	585.02	306.00	
Fire Department		7,500.00		7,500.00	7,357.94	142.06		
Insurance		4,620.00	122.00	4,742.00	5,015.63		273.63	
Planning & Zoning		750.00	223.77	973.77	328.18	645.59		
Damage & Legal Expense		4,500.00		4,500.00	3,061.18	1,438.82		
Civil Defense		200.00		200.00	150.00	50.00		
Health Officer		.00		.00	75.00		75.00	
Dogs		500.00		500.00	529.24		29.24	
Vital Statistics		100.00		100.00	147.00		47.00	
Sewer Maintenance		7,360.00		7,360.00	6,265.22	1,094.78		
Water Maintenance		7,000.00		7,000.00	8,797.44		1,797.44	
Water Search				2,995.00				2,995.00
Town Dump Care	\$ 2,995.00	2,600.00		2,600.00	3,583.66		983.66	
Sidewalks		1,000.00		1,000.00				1,000.00



Town Maintenance	29,000.00	29,000.00	34,600.83	5,600.83
Tar & Culverts	5,000.00	5,000.00	6,156.58	1,156.58
Street Lighting	5,500.00	5,500.00	5,433.13	66.87
General Exp. of Highway Dept.	500.00	500.00	548.01	48.01
Town Road Aid	942.22	942.22	942.22	
Libraries	4,000.00	4,000.00	4,000.00	
Town Poor	8,000.00	8,000.00	8,728.47	728.47
Old Age Assistance	13,500.00	13,500.00	16,926.67	3,426.67
Memorial Day	500.00	500.00	500.00	
Parks & Playgrounds	1,000.00	1,000.00	1,000.00	
Conservation Commission	100.00	100.00	415.00	
Street Drains	9,000.00	9,000.00		315.00
Cemeteries	300.00	300.00	300.00	9,000.00
Visiting Nurse Association	2,450.00	2,450.00	2,450.00	
Advertising & Regional Assoc.	75.00	75.00	75.00	
Mental Health Clinic	500.00	500.00	500.00	
Temporary Loans (Interest)	3,000.00	3,000.00	5,209.17	2,209.17
Long Term Bonds (Interest)	17,625.00	17,625.00	11,625.00	6,000.00
Sewer Bonds	26,000.00	26,000.00	20,000.00	6,000.00
Water Line Extension	13,840.00	13,840.00	13,840.00	
Fire Hose	1,000.00	1,000.00	1,000.00	
Town Reports	1,200.00	1,200.00	1,274.21	74.21
Regional Planning Commission	1,463.40	1,463.40	1,463.40	
Ambulance Association	500.00	1,000.00	1,000.00	
Copier Machine	1,000.00	1,000.00	988.00	12.00
Salt & Sand Spreader	650.00	650.00	605.00	45.00
County Tax	23,900.36	23,900.36	23,900.36	
School Tax	279,594.85	804,809.62	524,544.62	400.00
Overlay	10,329.38	10,329.38	838.20	9,491.18
Totals	\$283,089.85	\$765,560.36	\$1,056,345.75	\$27,766.55
		\$7,695.54	\$754,693.86	\$18,974.66
				\$292,860.00

# EXHIBIT A-3

## TOWN OF EPPING

### STATEMENT OF ESTIMATED AND ACTUAL REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1973

	REVENUES			
	Estimated	Actual	Excess	Deficit
Interest &				
Dividends	\$ 4,750.00	\$ 4,749.50	\$	\$ .50
Savings Bank Tax	1,578.00	1,578.07	.07	
Highway Subsidy	17,285.77	17,285.77		
Business Profits Tax	37,168.00	39,026.44	1,858.44	
Rooms & Meals Tax	12,673.00	12,593.97		79.03
State Aid for Water				
Pollution Project	16,375.00	16,375.00		
Old Age Assistance				
Refund		40.96	40.96	
Revenue Sharing	61,500.00	52,443.00		9,057.00
Dog Licenses	700.00	639.00		61.00
Bus.. Licenses, Per-				
mits & Filing Fees	625.00	607.00		18.00
Motor Vehicle				
Permit Fees	29,600.00	35,247.22	5,647.22	
Interest Received on				
Taxes & Deposits	5,000.00	6,970.23	1,970.23	
Tarring Drives	316.60	316.60		
Sale of Tax Deeded				
Property	14,205.00	18,075.00	3,870.00	
Theft Recovery		400.00	400.00	
Int. Earned on Certi-				
ficates of Deposit		6,506.75	6,506.75	
Bank Capital Stock		3.20	3.20	
Town Poor Refund		3,200.00	3,200.00	
Fines & Forfeits -				
Municipal Court	6,000.00	6,790.53	790.53	
Water & Sewer Com.		4,991.09	4,991.09	
Water Department				
Collections	10,000.00	8,906.19		1,093.81
Sewer Department				
Collections	7,860.00	6,026.67		1,833.33
Added Taxes		3,269.99	3,269.99	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$225,319.77	\$246,042.18	\$32,865.08	\$12,142.67

# BUDGET SUMMARY

Actual Revenues	\$246,042.18	
Estimated Revenues	225,319.77	
	<hr/>	
Net Revenues Surplus		\$20,722.41
Unexpended Appropriations	27,766.55	
Overdrafts of Appropriations	18,974.66	
	<hr/>	
Net Surplus of Appropriations		8,791.89
		<hr/>
Net Budget Surplus		\$29,514.30

EXHIBIT B-1

TOWN OF EPPING

CLASSIFIED SUMMARY OF RECEIPTS  
AND EXPENDITURES

Fiscal Year Ended December 31, 1973

RECEIPTS

CURRENT REVENUE

*Local Taxes:*

Current Year:

Property Taxes	\$351,864.63
Resident Taxes	6,650.00
Yield Taxes	36.04
Interest	29.72

\$ 358,580.39

Prior Years:

Property Taxes	\$173,446.25
Residence Taxes	4,910.00
Interest	6,940.51
Head Tax Penalties	512.00
Redemptions	27,187.10

\$ 212,995.86

From State of New Hampshire:

Rooms & Meals Tax	\$ 12,593.97
Business Profits Tax	39,026.44
Highway Subsidy	17,285.77
Interest & Dividends Tax	4,749.50
State Aid for Water Pollution Project	16,375.00
Savings Bank Tax	1,578.07
Old Age Assistance	40.96

\$ 91,649.71

From Revenue Sharing

\$ 52,443.00

From Local Sources, Except Taxes:

Motor Vehicle Permits	\$ 35,247.22
Municipal Court	6,790.53
Dog Licenses	639.00
Filing Fees & Licenses	607.00
Planning Board Fees	223.77
Tarring Drives	316.60
Water & Sewer Commission Account (Exhibit F)	4,991.09
Water Department & Sewer Usage	14,932.86
Sale of Town Property	18,075.00
Theft Recovery	400.00
Interest Earned on Certificate of Deposits	6,506.75

*(Exhibit B-1 — Receipts Cont.)*

Temporary Loans - Indian Head	
National Bank	280,000.00
Insurance Adjustment	122.00
Bank Capital Stock	3.20
Town Poor Refund	3,200.00
School District	7,349.77
	<hr/>
	\$ 379,404.79
Net Receipts	1,095,073.75
Balance - December 31, 1972	81,729.37
	<hr/>
Grand Total	\$1,176,803.12

EXPENDITURES

General Government:

Town Office Salaries	\$ 4,029.10	
Town Office Expenses	6,846.65	
Town Clerk's Auto Permit Fees	2,706.00	
Town Hall & Other Town Buildings	5,865.67	
Elections & Registration Expenses	657.10	
Planning Board	328.18	
Municipal Court	1,600.00	
Town Reports	1,274.21	
	<hr/>	\$ 23,306.91

Protection of Persons & Property:

Police Department	\$ 8,814.98	
Fire Department	7,357.94	
Civil Defense	150.00	
Fire Hose	1,000.00	
Insurance	5,015.63	
	<hr/>	\$ 22,338.55

Health & Sanitation:

Health Department	\$ 75.00	
Vital Statistics	147.00	
Mental Health Clinic	500.00	
Visiting Nurse Association	2,450.00	
Town Dump	3,583.66	
Dogs	529.24	
	<hr/>	\$ 7,284.90

Ambulance

Water Line Extension		1,000.00
Salt & Sand Spreader		13,840.00
Copier Machine		605.00
Highways & Bridges:		988.00
Town Maintenance - Summer	\$ 13,259.89	
Town Maintenance - Winter	21,340.94	
Town Road Aid	942.22	
Street Lighting	5,433.13	

*(Exhibit B-1 — Expenditures Cont.)*

Tar & Culverts	6,156.58	
General Expenses of Highway Dept.	548.01	
		<hr/>
		\$ 47,680.77
Libraries		4,000.00
Public Welfare:		
Old Age Assistance	\$ 16,926.67	
Town Poor	8,728.47	
		<hr/>
		\$ 25,655.14
Patriotic Purposes:		
Memorial Day		500.00
Recreation:		
Parks & Playgrounds		1,000.00
Public Service Enterprises:		
Water Department	\$ 8,797.44	
Sewer Maintenance	6,265.22	
Cemeteries	300.00	
		<hr/>
		\$ 15,362.66
Unclassified:		
Damages & Legal	\$ 3,061.18	
Taxes Bought by Town	41,720.86	
Conservation Commission	415.00	
Discounts, Abatements & Refunds	838.20	
Regional Planning Commission	1,538.40	
		<hr/>
		\$ 47,573.64
Interest:		
Long Term Notes	\$ 11,625.00	
Temporary Loans	5,209.17	
		<hr/>
		\$ 16,834.17
Indebtedness:		
Bonds Retired	\$ 20,000.00	
Temporary Loans	280,000.00	
		<hr/>
		\$ 300,000.00
Payments to Other		
Governmental Divisions:		
State Residence Tax	\$ 1,792.80	
2% Bond & Debt Tax	352.87	
State Boat Tax	8.84	
County Tax	23,900.36	
School District	524,544.62	
		<hr/>
		\$ 550,599.49
Total Expenditures		<hr/>
Balance, December 31, 1973		1,078,569.23
		98,233.89
		<hr/>
Grand Total		\$1,176,803.12

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**1974**

**EPPING**

**Town Warrant**

**and**

**Town Budget**

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# Town Warrant

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Epping in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Epping Town Hall in said Epping on Tuesday, the fifth day of March next at nine of the clock in the forenoon, to act upon the following subjects:

(POLLS WILL REMAIN OPEN UNTIL 8:00 P.M.)

1. To choose all necessary Town Officers for the year ensuing.

1A. To see if the Town will vote to amend the Epping (Zoning) Ordinance as adopted on October 12, 1968, by adding Article 4-a Wetland Conservation Area as submitted by Robert Cote, Richard F. Sanborn, Howard Allen and other petitioners. *Recommended by the Planning Board*

2. "Shall we adopt the Home Owner's Exemption Provision of RSA, Chapter 72, granting five thousand dollars (\$5,000.00) exemption based on equalized assessed valuation on all owner occupied units and a ten thousand dollar (\$10,000.00) exemption based on equalized assessed valuation on all owner occupied units owned by person over sixty-five years of age?"

3. To see if the Town will vote to authorize the Selectmen to apply for, contract for and accept grants of Federal or State aid or both as may be available in the event of any disaster, natural or otherwise, whether so declared by the Federal Government, State Government, County or local officials.



4. To act on the reports of the Selectmen and such other town officers, boards, committees and commissions who are required by law to make such reports.

5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

6. To raise such sums of money as may be necessary to defray charges for the ensuing year and make appropriations of the same.

7. To see what sums of money the Town will vote to raise and appropriate for roads, bridges and sidewalks.

8. To see what sums of money the Town will vote to raise and appropriate for Memorial Day expenses.

9. To see if the Town will vote to raise and appropriate the sum of \$940.48 and the State of New Hampshire to contribute \$6,269.86 towards Class V construction and for improvements to our Town. *Submitted by: Selectmen*

10. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Town's contribution to the Raymond Ambulance Association. *Submitted by: Selectmen*

11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 and authorize its use by the Selectmen as matching funds for such projects as are approved by and grants received from the Governor's Commission on Crime and Delinquency. *Submitted by: Selectmen*

12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of purchasing necessary fire fighting wearing apparel consisting of boots, jackets, hats, etc. for the Epping Volunteer Fire Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. *Submitted by: Selectmen*

13. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of painting the exterior

trim and incidental other repairs to the Central Fire Station and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. *Submitted by: Selectmen*

14. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to extend the town water line from a point from the corner of Elm Street and Elm Court to the residence of Alfred Desjardins and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

*Submitted by: Selectmen*

15 To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for construction of sidewalks; part to be applied to the \$1,000.00 held over for the construction of sidewalks voted at the Special Town Meeting of October 9, 1973, the remaining to be used to repair the existing sidewalks and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

*Submitted by: Selectmen*

16. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used toward the re-construction of the Gulf Bridge on Nottingham Square Road (Plumer Road) and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

*Submitted by: Selectmen*

17. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to culvert St. Laurent Street from a point starting from Main Street up to the dwelling of Mr. Roderique Hebert and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. *Submitted by: Selectmen*

18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for Town Hall, consisting of a new roof, the repair to the slate roof of the steeple, the construction of the louvers in the steeple, paint exterior trim, point up two chimneys and the remainder to be used for insulation, storm windows and repair to ceilings and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

*Submitted by: Selectmen*

19. To see if the Town will vote to raise and appropriate the sum of \$18,200.00 for the purpose of a revaluation of property in the Town of Epping and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

*Submitted by: Selectmen*

20. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<i>Appropriation</i>	<i>Estimated Amount</i>
Police Department	\$10,000.00
Library	1,000.00

*Submitted by: Selectmen*

21. To see if the Town will vote to permit the Pine & Pond Park sewer service connection on Elm Street at the points where two 6" (six inch) sewer lines were provided and installed by the town, all costs to be borne by Pine & Pond, Inc.

*Submitted by: Irma Bernier, Arthur Bernier,  
Nancy Braley and other petitioners*

22. To see if the Town will raise and appropriate the sum of \$1,000.00 to be used by the American Revolution Bicentennial Committee of Epping for general expenses of the committee and advance payment for anticipated projects (see Town Report for details), which hopefully can be reimbursed to the Town after the celebration to be held in 1976. *Submitted by: Selectmen,*

*American Revolution Bicentennial  
Committee of Epping*

23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for repairs on the Little League field and Ball Field behind the Elementary School and to help towards equipment for Farm, Little League and Pony League programs. *Submitted by: Roger Gauthier, Helen*

*Gauthier, Ruth Bernier and other petitioners*

24. To see if the Town of Epping will vote to join the Strafford-Rockingham Regional Council and authorize the town a representation to the Southeastern New Hampshire Regional Planning Commission to act as delegate to the Council. *Submitted by: Southeastern New Hampshire*

*Regional Planning Commission*

25. To authorize the Conservation Commission to place any unexpended funds remaining at the end of the year in a Conservation Fund to accumulate from year to year in accordance with the provisions of RSA 36-A:5.

*Submitted by: Conservation Commission*

26. To see if the Town will adopt an ordinance requiring the Selectmen, before disposing of Tax-defaulted lands, to submit to Conservation Commission a listing and description of such properties. Then the Commission is to make a written recommendation to Selectmen as to whether such lands should be kept for public purposes by the Town for recreation, conservation, protection of wildlife habitat or retention of open space. RSA 80:42a allows a community to retain lands acquired for back taxes upon a vote of the town.

*Submitted by: Conservation Commission*

27. To see if the Town will vote to have all Town properties and any other dwellings or business buildings that is discharging waste water or solids into the Lamprey River connect to the sewer system within 90 days.

*Submitted by: Conservation Commission*

28. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.00) to be used to reimburse Fred L. Coffin, Jr., Chairman of the Epping Planning Board, for his legal expenses incurred to date in the sum of Two Hundred Seventy-five Dollars (\$275.00) the balance of the appropriation to be used to reimburse future legal expenses of Mr. Coffin if any, all in connection with Eq. No. 8618 Coffin vs. The Town of Epping in the Rockingham Superior Court; any unused balance of said appropriation to be returned to the general fund.

*Submitted by: Robert Oborsky, J. Philip Estey,  
Armand O'Barton and other petitioners*

29. To see if the Town of Epping will vote to raise and appropriate the sum of \$150.00 (One Hundred and Fifty Dollars) to aid Child and Family Services of New Hampshire, Seacoast Regional Office, which Office make counseling available to families in Rockingham County, including Epping.

*Submitted by: Patrick Jackson, Ada M. Young,  
Frances T. Allen and other petitioners*

30. To see if the people of Epping will vote to have insurance on all town buildings put out for bid and to have the bids submitted by at least three (3) accredited Insurance Companies.

*Submitted by: Olive N. Trefethen, Robert Dodge,  
Agnes Miller and other petitioners*

31. To see if the Town will vote to raise and appropriate the sum of \$58,000.00 to purchase the land and buildings located at the corner of Water Street and Main Street owned by Mr. Philip Thomas and authorize the withdrawal of

\$28,000.00 for this purpose from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972. *Submitted by: Selectmen*

32. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twelfth day of February, in the year of our Lord nineteen hundred and seventy-four.

MARY S. FECTEAU  
WILFRED CLOUTIER  
KIM SULLIVAN

A TRUE COPY OF WARRANT — ATTEST:

MARY S. FECTEAU  
WILFRED CLOUTIER  
KIM SULLIVAN

# Town Budget

Appropriations and Estimates of Revenue for the  
 Ensuing Year January 1, 1974 to December 31, 1974  
 Compared with Estimated and Actual Revenue,  
 Appropriations and Expenditures of the Previous Year,  
 January 1, 1973 to December 31, 1973

## SECTION I — PURPOSE OF APPROPRIATION

	<i>Approp. Prev. Fiscal Year</i>	<i>Actual Expend. Prev. Fiscal Year</i>	<i>Approp. Ensuing Year 1974</i>
<i>General Government:</i>			
Town Officers' Salaries	\$ 5,690.00	\$ 4,029.10	\$ 5,800.00
Town Officers' Expenses	5,000.00	6,846.65	7,000.00
Election & Registration	600.00	657.10	2,800.00
Municipal Court	1,600.00	1,600.00	1,600.00
Town Hall & Other Buildings	6,000.00	5,865.67	8,000.00
Dogs, care & expense	500.00	529.24	500.00
Auto Registration Fees	2,400.00	2,706.00	2,800.00
<i>Protection of Persons &amp; Property:</i>			
Police Department	9,400.00	8,814.98	15,000.00
Fire Department	7,500.00	7,357.94	7,500.00
Insurance	4,620.00	5,015.63	5,100.00
Planning & Zoning	750.00	328.18	500.00
Damages & Legal Expenses	4,500.00	3,061.18	4,500.00
Civil Defense	200.00	150.00	200.00
<i>Health Department:</i>			
Health Officer	100.00	75.00	100.00
Vital Statistics	100.00	147.00	150.00
Sewer Maintenance	7,360.00	6,265.22	8,500.00
Town Dump	2,600.00	3,583.66	3,500.00
<i>Highways &amp; Bridges:</i>			
Summer Road Maintenance	13,500.00	13,259.89	15,000.00
Winter Road Maintenance	15,500.00	21,340.94	22,000.00
Street Lighting	5,500.00	5,433.13	5,500.00

General Expenses of Highway Dept.	500.00	548.01	500.00
Town Road Aid	942.22	942.22	940.48
<i>Libraries:</i>	4,000.00	4,000.00	5,000.00
<i>Public Welfare:</i>			
Town Poor	8,000.00	8,728.47	8,000.00
Old Age Assistance	13,500.00	16,926.65	17,000.00
<i>Memorial Day Expenses:</i>	500.00	500.00	750.00
Recreation Department	1,000.00	1,000.00	2,500.00
<i>Public Service Enterprises:</i>			
Municipal Water Department	7,000.00	8,797.44	8,500.00
Cemeteries	300.00	300.00	300.00
Advertising & Regional Assoc.	75.00	75.00	75.00
<i>Debt Service:</i>			
Principal — Sewer Bonds	26,000.00	20,000.00	26,000.00
Interest — Sewer Bonds	17,625.00	11,625.00	16,850.00
Interest on Temporary Loans	3,000.00	5,209.17	6,500.00
<i>Capital Outlay:</i>			
*Street Drain System	9,000.00	0.00	0.00
Fire Hose	1,000.00	1,000.00	1,000.00
Ambulance	500.00	1,000.00	600.00
*Copier Machine	1,000.00	988.00	0.00
*Salt & Sand Spreader	650.00	605.00	0.00
*Water Extension Line	13,840.00	13,840.00	0.00
Town Reports	1,200.00	1,274.21	1,500.00
Mental Health	500.00	500.00	1,000.00
Sidewalks	1,000.00	0.00	0.00
Tar & Culverts	5,000.00	6,156.59	7,500.00
Conservation Commission	500.00	415.00	1,000.00
Southeastern N.H. Reg. Assoc.	1,463.40	1,463.40	1,488.60
Visiting Nurse Association	2,450.00	2,450.00	2,450.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$213,965.62</b>	<b>\$205,410.67</b>	<b>\$225,504.08</b>



## SECTION II — SOURCES OF REVENUE

### *From State:*

Interest & Dividend Tax	\$ 3,000.00	\$ 4,749.00	\$ 4,500.00
Savings Bank Tax	1,000.00	1,578.07	1,600.00
Meals & Rooms Tax	11,000.00	12,593.97	12,000.00
State Aid — Water Poll. Proj.	21,766.00	16,375.00	15,900.00
Highway Subsidy	17,285.77	17,285.77	17,223.95
Reim. — Business Profits Tax	37,168.00	39,026.44	9,486.00
Reim. OAA	0.00	40.96	0.00

### *From Local Sources:*

Dog Licenses	700.00	639.00	600.00
Bus. Lic., permits & fees	625.00	607.00	600.00
Motor Vehicle Permit Fees	29,000.00	35,247.22	35,200.00
Int. Rec'd. on Taxes & Deposits	5,000.00	6,970.23	6,500.00
Int. Rec'd. on Cert. Deposits	0.00	6,506.75	5,000.00
Refund — Town Poor	0.00	3,200.00	0.00
Theft Recovery	0.00	400.00	0.00
Fines & Forfeits — Mun. Court	6,000.00	6,790.53	7,000.00
Nat'l. Bank Stock Tax	0.00	3.20	3.00
Resident Taxes	5,800.00	11,870.00	12,000.00
Yield Taxes	1,000.00	0.00	1,000.00
Sale of Town Property	14,205.00	18,075.00	0.00
Tarring Driveways	0.00	316.60	300.00
Account Closeout — W&S Comm.	0.00	4,991.09	0.00

### *Income from Utilities:*

Water Dept.	10,000.00	8,906.19	9,500.00
Sewer Dept.	7,860.00	6,026.67	8,500.00
Planning Board Receipts	0.00	223.77	200.00
Insurance Adjustment	0.00	122.00	0.00
Refund — District School	0.00	7,349.77	0.00

### *From Federal Government:*

Revenue Sharing Fund	61,500.00	54,483.00	62,000.00
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### TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES

\$232,909.77	\$264,377.73	\$209,106.95
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EXHIBIT B-2

TOWN OF EPPING

SUMMARY OF RECEIPTS, EXPENDITURES  
AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

GENERAL ACCOUNT

Balance, January 1, 1973	\$ 81,729.37	
Receipts During Year	<u>1,095,073.75</u>	
		\$1,176,803.12
Expenditures During Year		<u>1,078,569.23</u>
Balance, December 31, 1973		\$98,233.89

PROOF OF BALANCE

Balance, Indian Head National Bank		\$ 336,810.34
Add: Deposits in Transit	\$ 500.00	
	23,999.90	
	<u>2,600.94</u>	<u>27,100.84</u>
		363,911.18
Less: Outstanding Checks		<u>265,677.29</u>
		\$98,233.89

## EXHIBIT B-3

### TOWN OF EPPING SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

#### REVENUE SHARING

Balance, January 1, 1973		\$ 17,852.00
Receipts During Year:		
Revenue Sharing Funds	\$ 54,483.00	
Interest Earned	1,953.09	
	<hr/>	
Total Receipts		56,436.09
		<hr/>
Total Available		74,288.09
Expenditures During Year:		
Town of Epping General Account		52,443.00
		<hr/>
Balance, December 31, 1973		\$ 21,845.09
Committed to General Account		\$ 9,000.00
Balance		12,845.09
		<hr/>
		\$ 21,845.09

#### PROOF OF BALANCE

Balance in Exeter Banking Company	
December 31, 1973	\$ 21,845.09

# EXHIBIT C-1

## TOWN OF EPPING

### SUMMARY OF WARRANT LEVY OF 1973

Fiscal Year Ended December 31, 1973

#### DR

##### Taxes Committed to Collector:

Property Taxes	\$487,696.80	
Resident Taxes	11,870.00	
Yield Taxes	1,967.31	
	<hr/>	\$501,534.11

##### Added Taxes:

Property Taxes	27,815.25	
Resident Taxes	850.00	
	<hr/>	

##### Interest Collected

28,665.25  
29.72

---

\$530,229.08

#### CR

##### Remittances to Treasurer:

Property Taxes	\$351,864.63	
Resident Taxes	6,650.00	
Yield Taxes	36.04	
Interest	29.72	
	<hr/>	\$358,580.39

##### Abatements Allowed:

Property Taxes	10,346.30	
Resident Taxes	20.00	
	<hr/>	10,366.30

##### Uncollected Taxes:

Property Taxes	153,301.12	
Resident Taxes	6,050.00	
Yield Taxes	1,931.27	
	<hr/>	161,282.39
		<hr/> \$530,229.08

# EXHIBIT C-2

## TOWN OF EPPING SUMMARY OF WARRANTS — PRIOR YEARS Fiscal Year Ended December 31, 1973

DR	1972	1971	1970	Prior Years
Uncollected Taxes December 31, 1972:				
Property Taxes	\$172,778.51	\$3,589.58	\$3,242.44	
Resident Taxes	5,670.00			
Yield Taxes	.00			
Added Taxes:				
Property Taxes	1,247.40			\$1,682.59
Yield Taxes	.00			
Resident Taxes	340.00			
Interest Collected	4,568.07	8.09	48.97	441.28
	<u>\$184,603.98</u>	<u>\$3,597.67</u>	<u>\$3,291.41</u>	<u>\$2,123.87</u>

### CR

Remittances to Treasurer:				
Property Taxes	\$173,019.93	\$ 176.64	\$ 426.32	\$1,682.59
Resident Taxes	4,910.00			
Yield Taxes	.00			
Interest	4,568.07		48.97	441.28
Abatements Allowed:				
Property Taxes			2,816.12	
Resident Taxes	1,100.00			
Yield Taxes	.00			
Uncollected Taxes December 31, 1973:				
Property Taxes	1,005.98	3,421.03		
Resident Taxes	.00			
Yield Taxes	.00			
	<u>\$184,603.98</u>	<u>\$3,597.67</u>	<u>\$3,291.41</u>	<u>\$2,123.87</u>

# EXHIBIT C-3

## TOWN OF EPPING SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1973

DR	1973	1972	1971
Unredeemed Taxes			
December 31, 1972		\$ 23,096.51	\$ 6,408.29
Tax Sale Account of October	\$ 41,720.86		
Interest Collected	299.61	696.90	877.69
	<hr/>	<hr/>	<hr/>
	\$ 42,020.47	\$ 23,793.41	\$ 7,285.98

CR			
Remittances to Treasurer:			
Redemptions	\$ 5,512.35	\$ 14,625.50	\$ 5,189.30
Interest	299.61	696.90	877.69
Deeded to Town or Abatements:			
Unredeemed Taxes			1,218.99
Unredeemed Taxes			
December 31, 1973	36,208.51	8,471.01	
	<hr/>	<hr/>	<hr/>
	\$ 42,020.47	\$ 23,793.41	\$ 7,285.98

## EXHIBIT D

### TOWN OF EPPING

#### SUMMARY OF TOWN CLERK'S MOTOR VEHICLE & DOG LICENSE ACCOUNT

Fiscal Year Ended December 31, 1973

##### Cash on Hand:

##### Motor Vehicle Permits Issued

1972	161272 - 161387, 161393,, 161397,	
	161398 - 161500 (unused)	\$ 1,061.36
1973	193101 - 196038, 196095 - 196100	33,081.30
1974	003451, 3471, 217009-14, 217070-72	1,104.56
	217080-217288, 217320, 217386-87,	
	217413-14,217435 + 6, 217588-90,	
	217710-11, 217692, 217889, 217935,	
	217950, 218162-3, 218169, 218259, 60, 61,	
	218410, 452, 459, 516, 534, 546	

Dog Licenses	639.00
Filing Fees	22.00
Recount Fee	10.00

---

\$ 35,918.22

##### CR

##### Remittances to Treasurer:

Motor Vehicle Permits	\$ 35,247.22
Dog Licenses	639.00
Filing Fees	22.00
Recount Fee	10.00

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\$ 35,918.22



## EXHIBIT E

### TOWN OF EPPING

#### HARVEY MITCHELL MEMORIAL LIBRARY STATEMENT OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

Balance, January 1, 1973 \$ 1,944.99

Receipts During Year:

Town Appropriations	\$ 4,000.00
Trustees of Trust Funds	528.83
Refunds	69.66
Fines	31.00
Gifts	35.00

Total Receipts 4,664.49

Total Funds Available 6,609.48

Expenditures During Year:

Librarian	1,147.51
Assistant Librarian	543.61
Custodian	342.19
Books & Periodicals	1,069.19
Fuel	412.54
Electricity	253.02
Telephone	144.02
Library Supplies	226.69
Building Maintenance	180.97

Total Expenditures 4,319.74

Balance, December 31, 1973 \$ 2,289.74

#### PROOF OF BALANCE

Balance in the Exeter Banking Company per Statement - December 31, 1973	\$ 2,582.11
Less: Outstanding Checks	<u>292.37</u>

Reconciled Balance - December 31, 1973 \$ 2,289.74

# EXHIBIT F

## TOWN OF EPPING WATER AND SEWER COMMISSION ACCOUNT SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE Fiscal Year Ended December 31, 1973

	Water	Sewer	Total
Balance, January 1, 1973	\$7,576.40	\$ (2,048.74)	\$5,527.66
Receipts During Year:			
Collector's Receipts	271.47	10.88	282.25
Sewer Permits	.00	10.00	10.00
Total Receipts	<u>271.47</u>	<u>20.88</u>	<u>292.35</u>
Total Funds Available	7,847.87	(2,027.86)	5,820.01
Expenditures During Year:			
Maintenance Supplies & Labor		262.11	
Propane	19.43		
Electricity	229.34	318.04	
Total Expenditures	<u>248.77</u>	<u>580.15</u>	<u>828.92</u>
Balance, December 31, 1973	\$7,599.10	\$ (2,608.01)	\$4,991.09
Transferred to General Fund			\$4,991.09

## EXHIBIT G

### TOWN OF EPPING

#### SUMMARY OF WATER & SEWER DEPARTMENT RECEIPTS, EXPENDITURES & PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

Uncollected Water Rentals, January 1, 1973	\$ 1,163.99
Uncollected Sewer Rentals, January 1, 1973	192.03
Cash on Hand, January 1, 1973	69.98
Billings During Year, Water (including interest)	9,053.71
Billings During Year, Sewer Usage	6,851.69
Billings, New Service — Repairs	349.58
	<hr/>
	\$ 17,680.98
 Remitted to Water & Sewer Commission	 \$ 292.35
Remitted to Town Treasurer	14,932.86
Uncollected Sewer Rents	947.21
Uncollected Water Rents	1,508.56
	<hr/>
	\$ 17,680.98

# EXHIBIT H

## TOWN OF EPPING INCOME AND INVESTMENTS

Fiscal Year Ended December 31, 1973

FUNDS	Balance		Earnings		Total
	Principal	Beginning	During	Expended	Principal
			Year	Year	& Income
Cemetery Funds	\$ 9,744.36	\$3,009.30	\$ 648.69	\$ 295.96	\$ 13,106.39
Care of Poor	8,460.61	233.12	563.64	659.12	8,598.25
School & Library Funds	5,000.00	137.31	333.80	187.70	5,283.41
Library Fund	11,510.61	316.08	768.50	434.98	12,160.21
Church Funds	100.00	22.84	6.67	.00	129.51
	<u>\$ 34,815.58</u>	<u>\$3,718.65</u>	<u>\$2,321.30</u>	<u>\$1,577.76</u>	<u>\$ 39,277.77</u>

## INVESTMENTS

Puritan Fund	\$ 9,997.98
Amoskeag Savings Bank	7,906.83
Indian Head National Bank of Manchester	6,210.77
Manchester Federal Savings & Loan Association	5,700.00
Indian Head National Bank of Exeter	5,000.00
Checking Account - Exeter Banking Co.	4,352.32
Cash on Hand	109.87
	<u>\$ 39,277.77</u>

# EXHIBIT I

## TOWN OF EPPING EPPING MUNICIPAL COURT STATEMENT OF RECEIPTS, EXPENDITURES, AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

Balance, January 1, 1973	\$	85.48	
Receipts During Year:			
Fines & Forfeits		16,818.99	
	\$	<u>16,904.47</u>	
Expended During Year:			
Department of Motor Vehicles		8,814.00	
Justice Fees		60.00	
Judge's Dues		80.00	
Bond Renewal		10.00	
Town of Epping		6,790.53	
Court Supplies and Expenses		523.34	
Witness Fees		88.84	
N.H. Supreme Court		10.00	
Exeter District Court		50.00	
Auburn District Court		200.00	
N.H. Fish & Game Department		20.00	
	\$	<u>16,646.71</u>	
Balance, December 31, 1973			\$ 257.76

### PROOF OF BALANCE

Balance per Statement	\$	1,630.56	
Less: Outstanding Checks		<u>1,382.80</u>	
Bank Balance, December 31, 1973		247.76	
Cash on Hand, December 31, 1973		<u>10.00</u>	
	\$		257.76

EXHIBIT I(a)

TOWN OF EPPING

EPPING MUNICIPAL COURT

BOND AND BAIL ACCOUNT

Fiscal Year Ended December 31, 1973

Balance, January 1, 1973	\$	60.00	
Receipts During Year:			
Bonds and Bail		6,080.00	
		<hr/>	
	\$	6,140.00	
Expenditures During Year:			
Returned Peace Bonds		500.00	
Returned Bail		3,805.00	
Epping Municipal Court		1,555.00	
Rockingham Superior Court		125.00	
Court Expense		25.00	
		<hr/>	
		\$6,010.00	
Balance, December 31, 1973	\$		130.00

PROOF OF BALANCE

Balance Per December 31, 1973 Statement	\$	260.00	
Less: Outstanding Checks		130.00	
#14 25.00		<hr/>	
#53 100.00			
#78 5.00			
		<hr/>	
		\$130.00	
Balance, December 31, 1973	\$		130.00

## EXHIBIT J-1

### TOWN OF EPPING

#### SUMMARY OF SEWER PROJECT RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1973

Balance January 1, 1973		\$ 12,535.67
Receipts During Year:		
F H A Reimbursements		56,300.00
Total Funds Available		<u>68,835.67</u>
Expenditures During Year:		
Engineering Expense	\$ 2,994.00	
Construction Costs	32,948.12	
Interest Paid	<u>8,553.50</u>	
Total Expenditures		44,495.62
Balance, December 31, 1973		\$ 24,340.05
(A) Note due Exeter Banking Company for \$150,000.00 was due December 12,, 1973 and is now past due.		

#### PROOF OF BALANCE

Balance in Exeter Banking Company as per		
Statement, December 31, 1973	\$ 24,340.05	
Less. Outstanding Checks	<u>.00</u>	
Reconciled Balance, December 31, 1973		\$ 24,340.05

EXHIBIT K

TOWN OF EPPING

STATEMENT OF LONG TERM INDEBTEDNESS  
SHOWING ANNUAL MATURITIES OF  
PRINCIPAL AND INTEREST

SEWER BONDS

3 $\frac{3}{4}$ %

Original Amount	\$ 425,000.00
Date of Issue	August 1, 1967
Principal Payable Date	August 1
Interest Payable Date	February 1 and August 1
Payable At	First National Bank of Boston

Maturities - Fiscal Year Ending	Principal	Interest
December 31, 1974	\$ 20,000.00	\$ 10,850.00
1975	20,000.00	10,075.00
1976	20,000.00	9,300.00
1977	20,000.00	8,525.00
1978	20,000.00	7,750.00
1979	20,000.00	6,975.00
1980	20,000.00	6,200.00
1981	20,000.00	5,425.00
1982	20,000.00	4,650.00
1983	20,000.00	3,875.00
1984	20,000.00	3,100.00
1985	20,000.00	2,325.00
1986	20,000.00	1,550.00
1987	20,000.00	775.00
	<hr/>	<hr/>
	\$280,000.00	\$ 81,375.00



EXHIBIT L

TOWN OF EPPING

TOWN OFFICERS — SURETY BONDS

1973

	Number	Amount	Term Beginning
Town Treasurer			
Willis A. Baker Maine Bonding & Casualty Co.	28-145818	\$35,000.00	March 6, 1973
Tax Collector			
Beatrice G. Marcotte Maine Bonding & Casualty Co.	28-145817	\$35,000.00	March 6, 1973
Town Clerk			
Beatrice G. Marcotte Maine Bonding & Casualty Co.	28-145819	\$ 7,000.00	March 6, 1973
Trustee of Trust Funds			
Frank W. Allen Maine Bonding & Casualty Co.	28-142388	\$10,000.00	March 7, 1973
Robert Kimball Maine Bonding & Casualty Co.	28-145821	\$10,000.00	March 6, 1973
Herculano Silveira Maine Bonding & Casualty Co.	28-142391	\$10,000.00	March 7, 1973
Collector of Water Rents			
Andrew P. Morel Maine Bonding & Casualty Co.	28-145820	\$ 2,000.00	March 6, 1973

# REVENUE SHARING AUDIT

Town of Epping, New Hampshire

ORS 30-3-008-010

1973

WILSON P. DENNETT

*Public Accountant*

86 High Street

Hampton, New Hampshire 03842

January 25, 1974

Board of Selectmen

Town of Epping

New Hampshire

Gentlemen:

We have examined the Revenue Sharing Fund Statement of Revenues, Appropriations, Encumbrances, Expenditures and Balance and the Statement of Obligations Incurred of the Town of Epping, New Hampshire for the year ended December 31, 1973. Our examination was made in accordance with generally accepted auditing standards and the "Audit Guide and Standards for Revenue Sharing Recipients" issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the Statement of Revenues, Appropriations, Encumbrances, Expenditures and Balance and the Statement of Obligations Incurred present fairly the revenue, expenditures, obligations incurred and status of revenue sharing funds of the Town of Epping, New Hampshire for the year ended December 31, 1973, in conformity with generally accepted accounting principles.

Respectfully submitted,

WILSON P. DENNETT

# EXHIBIT A

## TOWN OF EPPING

### REVENUE SHARING FUNDS

#### STATEMENT OF REVENUE, APPROPRIATIONS, ENCUMBRANCES, EXPENDITURES AND BALANCE

Year Ended December 31, 1973

	Per Books	Adjustments	Adjusted
Available Funds, Beginning of Year			
Unappropriated	\$ 17,852.00	\$ .00	\$ 17,852.00
Unencumbered Approp.	.00	.00	.00
Total	17,852.00	.00	17,852.00
Add Revenue			
Entitlement Payments	54,483.00		54,483.00
Interest	1,953.09		1,953.09
Total	74,288.09		74,288.09
Less:			
Unappropriated, end year	12,845.09		12,845.09
Available for Obligation During Year	61,443.00		61,443.00
Less:			
Expenditures	52,443.00		52,443.00
Encumbrances (Net)	.00	9,000.00	9,000.00
Total Obligations Incurred	52,443.00	9,000.00	61,443.00
Unencumbered Balance			
End of Year	9,000.00	(9,000.00)	.00
Unappropriated, End of Year	12,845.09	.00	12,845.09
Available Funds, End of Year	\$ 21,845.09	\$ (9,000.00)	\$ 12,845.09

# EXHIBIT B

## TOWN OF EPPING STATEMENT OF OBLIGATIONS INCURRED Year Ended December 31, 1973

Expenditures Per Books						
	Total	Applicable to Other Funds	Revenue Sharing Funds	Adjust- ment	Adjusted	Questioned Costs
Police Dept.	\$ 8,814.98	\$ 4,814.98	\$ 4,000.00	\$	\$ 4,000.00	
Fire Dept.	7,357.94	4,357.94	3,000.00		4,000.00	
Visiting Nurse Assoc.	2,450.00		2,450.00		2,450.00	
Town Dump	3,583.66	983.66	2,600.00		2,600.00	
Summer Roads	13,259.89	7,259.89	6,000.00		6,000.00	
Winter Roads	21,340.94	13,380.94	7,960.00		7,960.00	
Street Lights	5,433.13	3,433.13	2,000.00		2,000.00	
Library	4,000.00	2,000.00	2,000.00		2,000.00	
Tar & Culverts	6,156.58	1,156.58	5,000.00		5,000.00	
Mental Health	500.00		500.00		500.00	
Fire Hose	1,000.00		1,000.00		1,000.00	
Copier Machine	988.00		988.00		988.00	
Sand Spreader	605.00		605.00		605.00	
Ambulance	1,000.00	500.00	500.00		500.00	
Water Line	13,840.00		13,840.00		13,840.00	
Street Drains				9,000.00	9,000.00	
Total Obligation Incurred	\$ 90,330.12	\$ 37,887.12	\$ 52,443.00	\$9,000.00	\$ 61,443.00	None

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# **TRUST FUNDS**

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1918	Elizabeth A. Edgerly	CBL	0.1436	50.00	50.00	10.72	3.33	3.65	10.40
1918	Fogg Fund	SC	0.2872	100.00	100.00	22.84	6.67	3.65	29.51
1919	Harriet A. True	CBL	0.2872	100.00	100.00	31.33	6.67	3.65	34.35
1920	Mary A. Jones	CBL	0.1436	50.00	50.00	10.65	3.33	3.65	10.33
1920	Albert L. Norris	CBL	0.1436	50.00	50.00	1.38	3.33	1.92	2.79
1920	James A. Corning	CBL	0.2872	100.00	100.00	27.72	6.67	3.65	30.74
1920	Rebecca J. Foss	CBL	0.2872	100.00	100.00	24.72	6.67	3.65	27.74
1922	Hosea B. Burnham	S&L	14.3614	5,000.00	5,000.00	137.31	333.80	187.70	283.41
1923	Emma Clamage	CBL	0.2872	100.00	100.00	25.32	6.67	3.65	28.34
1923	Sara F. Wright	CBL	0.2872	100.00	100.00	25.32	6.67	3.65	28.34
1923	Bessie A. Miles	CBL	0.2872	100.00	100.00	25.33	6.67	3.65	28.35
1926	Carrie E. Norris	CBL	0.2872	100.00	100.00	19.74	6.67	4.70	21.71
1926	Carrie E. Norris	CBL	0.2872	100.00	100.00	27.32	6.67	3.65	30.34
1926	Fred H. Johnson	CBL	0.2872	100.00	100.00	23.32	6.67	3.65	26.34
1926	Linda Tarbox	CBL	0.2872	100.00	100.00	24.32	6.67	3.65	27.34
1926	Asa Robie	CBL	0.5744	200.00	200.00	110.07	13.33	3.65	119.75
1926	Caleb J. French	BP	33.0617	11,510.61	11,510.61	316.08	768.56	434.98	649.66
1927	& Mary French	CBL	0.2872	100.00	100.00	24.33	6.67	3.65	27.35
1928	Isabelle E. Bartlett	CBL	0.2872	100.00	100.00	22.68	6.67	3.65	29.35
1929	John O. Edgerly	CBL	0.5744	200.00	200.00	71.55	13.33	3.65	81.23
1929	James A. Johnson	CBL	0.2872	100.00	100.00	25.33	6.67	3.65	28.35
1929	Jacob H. Tilton	CBL	0.1436	50.00	50.00	10.53	3.33	3.65	10.21
1929	Frank A. Miles	CBL	0.2872	100.00	100.00	24.32	6.67	3.65	27.34
1929	Levi Thompson	CBL	0.2872	100.00	100.00	32.32	6.67	3.65	35.34
1930	Lizzie Rundlett	CBL	0.2872	100.00	100.00	23.72	6.67	3.65	26.74
1932	Daniel Cate	CBL	0.2872	100.00	100.00	23.72	6.67	3.65	26.74
1933	George W. Hopkinson	CBL	0.2872	100.00	100.00	172.43	416.32	490.29	98.46
1933	Mary E. P. Sanborn	TP	17.9108	6,253.75	6,253.75	105.09	13.33	3.65	114.77
1934	Mary E. P. Sanborn	CBL	0.5744	200.00	200.00	96.25	6.67	3.65	30.74
1934	Almon L. True	CBL	0.2872	100.00	100.00	27.72	15.00	18.00	93.25
1935	Sarah P. Prescott	CBL	0.6463	225.00	225.00	26.25			

# REPORT OF THE TRUST FUNDS (Continued)

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	% of Common Trust	PRINCIPAL		INCOME			
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Received During Year	Expended During Year	Balance End Year
CBL—	Care of Burial Lot						SC—	Support of Churches	
CPC—	Care of Plumer Cemetery						BP—	Books for Public Library	
TP—	Care of Town Poor						CWC—	Care Wiggin Cemetery	
							CCC—	Care of Central Cemetery	
							S&L—	School and Library	
1940	Alfred Trask Blake	CBL	0.3590	125.00	125.00	32.31	8.33	8.25	32.39
1941	Hatti Chase	CBL	0.2872	100.00	100.00	24.33	6.67	3.65	27.35
1943	George B. True	CBL	0.2872	100.00	100.00	16.87	6.67	3.65	19.89
1943	Joseph A. Edgerly	CBL	0.5744	200.00	200.00	62.17	13.33		75.50
1943	Marcus M. Taylor	CBL	0.5744	200.00	200.00	90.16	13.33	3.65	99.84
1943	Frank P. Blaisdell	CBL	0.2872	100.00	100.00	33.24	6.67	3.65	36.26
1945	Matthew J. Harvey	CBL	0.2872	100.00	100.00	25.06	6.67		31.73
1946	Charles E. Gear	CBL	1.4361	500.00	500.00	366.93	33.38	3.65	396.66
1946	Milton J. Bly	CBL	0.2872	100.00	100.00	32.24	6.67	3.65	35.26
1947	Cyrus Sanborn	CBL	0.5744	200.00	200.00	69.98	13.33	3.65	79.66
1950	Abbie M. Norris	CBL	0.5744	200.00	200.00	74.16	13.33	3.65	83.84
1951	Isalah, Myra & Charles Purington	CBL	0.5744	200.00	200.00	80.55	13.33	7.10	86.78
1952	Elizabeth Beals	CBL	0.5744	200.00	200.00	91.30	13.33	3.65	100.98
1952	Myra E. Stevens Green	CBL	0.2872	100.00	100.00	27.30	6.67	8.25	25.72



1952	George E. Beede	CBL	0.8617	300.00	300.00	139.13	20.00	2.40	156.73
1954	William Fieldsend	CBL	0.2872	100.00	100.00	25.72	6.67	3.65	28.74
1958	Frank Willard	CBL	0.8617	300.00	300.00	126.98	20.00	3.65	143.33
1960	Wiggin Fund	CWC	0.5744	200.00	200.00	62.43	13.33	4.70	71.06
1960	Blanche P. Purington	CBL	0.8617	300.00	300.00	119.80	20.00	7.10	132.70
1968	John J. Tilton	CBL	0.2872	100.00	100.00	16.63	6.67	3.65	19.65
TOTALS			100.0000	\$34,815.58	\$34,815.58	\$3,718.65	\$2,321.30	\$1,577.76	\$4,462.19

REPORT OF THE COMMON TRUST INVESTMENTS  
OF THE TOWN OF EPPING, N. H.  
AS OF DECEMBER 31, 1973

Account No.	How Invested	Principal Amount
84401900	Puritan Fund, Inc. 1186 shares* .....	\$ 9,997.98
3-4624	Amoskeag Savings Bank Investment Savings Certificate .....	7,906.83
S-2034	Indian Head National Bank of Manchester Savings Certificate .....	6,210.77
02-800893	Manchester Federal Savings & Loan Ass'n Savings Certificate .....	5,700.00
S-4156	Indian Head National Bank of Exeter Savings Certificate .....	5,000.00
TOTAL		\$34,815.58

\*By directive of the Attorney General of the State of New Hampshire capital gains must be reinvested. Under this procedure 153.529 shares have been added to the 1186 shares originally purchased. Market value of a share at close of business December 31, 1973 was 9.37 or a market value of the Puritan account of \$12,551.38.

**1973-1974 OFFICERS  
OF THE EPPING SCHOOL DISTRICT**

**SCHOOL BOARD**

Francis J. Lavoie, <i>Chairman</i>	Term Expires 1974
Eileen C. Murphy, <i>Secretary</i>	Term Expires 1975
Mary S. Cloutier, <i>Vice Chairman</i>	Term Expires 1976

**SUPERINTENDENT OF SCHOOLS**

Francis C. Wilson

**ASSISTANT SUPERINTENDENTS OF SCHOOLS**

Ira A. Stickney  
Harry E. Ryerson

**ADMINISTRATORS**

Arthur G. Lucier - Grades 7-12  
Edward Warren - *Teacher Principal* - Grades 7-12  
Wendell J. Irvine - *Principal* - Grades 1-6

**TREASURER**

Deborah B. Winsor

**MODERATOR**

Claude Goodrich\*

**CLERK**

Flora M. Goodrich

**ATTENDANCE OFFICER**

Louise P. Harvey  
Lora L. Lavoie, R.N.

\**Deceased*

## SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Epping qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1974 at nine o'clock in the forenoon, to act upon the following subjects: (The polls may not close before five o'clock in the afternoon.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

#### EPPING SCHOOL BOARD

Francis J. Lavoie  
Eileen C. Murphy  
Mary S. Cloutier

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epping qualified to vote in district affairs:

You are hereby notified to meet at the Epping Gymnasium in said district on the ninth day of March 1974, at seven-thirty in the evening, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the district.

2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

3. To see if the District will vote to instruct the School Board to take the necessary steps to cause legislation to be filed to withdraw the Epping School District from Supervisory Union 14 and to establish a new supervisory union consisting of the Epping School District and the Newmarket School District.

4. To see if the School District of Epping will vote to raise and appropriate \$1,000.00 to establish a capital reserve fund for future school construction and/or expansions, these funds to be made available at such time as the district may decide to build or add to its present facilities.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.

6. To transact any other business which may legally come before this meeting.

NOTE: The above warrant is unofficial. The official war-

rant with changes, if any, will be posted at least fourteen days prior to the district meeting.

#### EPHING SCHOOL BOARD

Francis J. Lavoie

Eileen C. Murphy

Mary S. Cloutier

# 1974-75 EPPING SCHOOL BUDGET

## APPROPRIATIONS

<i>Purpose of Appropriation</i>	<i>Approved Budget 1973-74</i>	<i>School Board's Budget 1974-75</i>
<i>Administration</i>		
Salaries	\$ 1,380.00	\$ 1,380.00
Contracted Services	875.00	1,250.00
Other Expenses	500.00	300.00
<i>Instruction</i>		
Salaries	344,100.00	343,002.00
Textbooks	3,984.00	2,962.00
Library & Audiovisual Materials	4,305.00	2,982.00
Teaching Supplies	13,330.00	12,518.00
Contracted Services	2,730.00	3,340.00
Other Expenses	2,490.00	2,384.00
<i>Attendance Services</i>	50.00	100.00
<i>Health Services</i>	10,363.00	11,124.00
<i>Pupil Transportation</i>	19,200.00	22,000.00
<i>Operation of Plant</i>		
Salaries	18,971.00	17,758.00
Supplies	3,000.00	3,600.00
Contracted Services	1,915.00	1,915.00
Heat	10,000.00	12,000.00
Utilities	7,500.00	8,500.00
Other Expenses	15.00	15.00
<i>Maintenance of Plant</i>	7,045.00	8,116.00
<i>Fixed Charges</i>		
Employee Retirement & FICA	32,032.95	30,175.11
Insurance	7,510.00	7,860.00
<i>School Lunch &amp; Spec. Milk Program</i>	19,694.00	20,062.00
<i>Student-Body Activities</i>	6,975.00	6,675.00
<i>Community Activities</i>	50.00	50.00

*Capital Outlay*

Sites	500.00	100.00
Equipment	4,823.00	3,700.00

*Debt Service*

Principal of Debt	36,400.00	34,400.00
Interest on Debt	11,147.65	9,792.30

*Outgoing Transfer Accounts in State*

Tuition	7,006.00	13,950.00
Transportation	3,376.00	2,500.00
Supervisory Union Expenses	16,641.40	17,608.59
Payments into Cap. Reserve Funds		1,000.00

*Expenditures to other than Pub. Schools*

	11,981.00	15,520.00
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*Summer School*

Deficit Approp.	9,200.00	
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*Total Appropriations*

	<u>\$619,090.00</u>	<u>\$618,639.00</u>
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## ESTIMATED REVENUES

### *Revenues & Credits Available To Reduce School Taxes*

	<i>Approved Budget 1973-74</i>	<i>School Board's Budget 1974-75</i>
<i>Unencumbered Balance</i>	\$ 1,282.28	
<i>Revenue from State Sources:</i>		
Sweepstakes	9,342.11	\$ 6,808.00
Foundation Aid	68,668.42	68,000.00
School Building Aid	12,607.38	16,271.00
Driver Education	2,250.00	2,250.00
Foster Children	600.00	600.00
<i>Revenue from Federal Sources:</i>		
Sch. Lunch & Special Milk Program	10,000.00	10,000.00
PL874 (Impacted Area-Cur. Oper.)	2,000.00	4,000.00
<i>Local Revenue Except Taxes:</i>		
Tuition	1,178.00	1,178.00
Trust Fund Income	120.00	120.00
Other Revenue from Local Sources	9,194.00	9,562.00
<i>Total School Revenues and Credits</i>	<u>\$117,242.19</u>	<u>\$118,789.00</u>
<i>Direct Assessment</i>	501,847.81	499,850.00
<i>Total Appropriations</i>	<u>\$619,090.00</u>	<u>\$618,639.00</u>

**REPORT OF SCHOOL DISTRICT TREASURER  
for the Fiscal Year July 1, 1972 to June 30, 1973**

**SUMMARY**

Cash on Hand July 1, 1972	
(Treasurer's bank balance)	\$ 5,853.46
Received from Selectmen:	
Current Appropriation	\$464,344.62
Deficit Appropriation	9,200.00
Advance on Next Year's Approp.	3,000.00
Revenue from State Sources	83,008.18
Revenue from Federal Sources	16,213.55
Received from Tuitions	2,073.18
Received as income from Trust Funds	307.65
Received from all Other Sources	11,737.41
	<hr/>
Total Receipts	\$589,884.59
	<hr/>
Total Amount Available For Fiscal Year (Balance and Receipts)	\$595,738.05
Less School Board Orders Paid	589,697.90
	<hr/>
Balance on Hand June 30, 1973	
(Treasurer's Bank Balance)	\$ 6,040.15

DEBORAH WINDSOR,  
District Treasurer

September 24, 1973

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epping, N.H., of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOSEPH J. GIORDANI,  
Certified Public Accountant

September 24, 1973

**REPORT OF SCHOOL DISTRICT TREASURER**  
**EPPING - BUILDING FUND**  
**for the Fiscal Year July 1, 1972 to June 30, 1973**

**SUMMARY**

Cash on Hand July 1, 1972 (Treasurer's bank balance)	\$ 3,089.98
Received from all Other Sources	\$ 67.19
	<hr/>
Total Receipts	\$ 67.19
	<hr/>
Total Amount Available For Fiscal Year (Balance and Receipts)	\$ 3,157.17
Less School Board Orders Paid	2,500.00
	<hr/>
Balance on Hand June 30, 1973 (Treasurer's Bank Balance)	\$ 657.17

DEBORAH WINDSOR,  
District Treasurer

September 24, 1973

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epping, N.H., of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOSEPH J. GIORDANI,  
Certified Public Accountant

September 24, 1973

## SCHOOL BOARD'S REPORT

Public education is intended to directly benefit all the children, not the members of the staff of the state board of education, the administrators and teachers within the school system or the members of the Epping School Board. It is the Epping School Board's further position that the best investment a town can make is in the education of its children. Accordingly, the Epping School Board has, during the past school year endeavored to encourage and motivate as reasonably and vigorously as possible all Epping's students with the assistance of the children's parents and the Epping school staff. The active elected members of the Epping School Board recognize they have a continuing responsibility not only to the children but also to the parents and taxpayers of Epping. It is our hope the formal training and extra curricular activities of Epping's schools supplement the training at home by instilling in each child a sense of pleasure, pride and accomplishment in learning. Accordingly we are in the planning stage of instituting a "work-study" program. This program is intended to encourage the student who might otherwise "drop out" of school as well as be helpful to seniors having the necessary credits to graduate by enabling such students to work and save towards furthering their education or to get a head start on their career futures. Another project to be undertaken in the near future is the compiling of a town history by the students gathering valuable knowledge from our elderly residents as well as their own research. We hope to incorporate this undertaking into our town bi-centennial program. Our students should be made aware of the talents and opportunity for learning available to them within Epping and the wealth of experience and knowledge available from their elders.

We are aware that we have some very dedicated teachers as well as interested townspeople. We would like to note our sincere appreciation and thanks to those teachers who

are so dedicated. Among our interested townspeople are a group of young men who have established with the school board a “uniform fund”. They are contributing monies each week on a voluntary basis in appreciation for using the gymnasium on a Sunday evening. This was their own suggestion and we thank them for their generosity. It should be noted that their tax dollars helped build our gymnasium. And so with the help and inspiration of these people and all the good people of Epping we, your elected representatives, are looking forward to further attaining your goals — happy and educated children.

EILEEN C. MURPHY  
MARY S. CLOUTIER

*Epping School Board Members*

#### BOARD ATTENDANCE AT MEETINGS

Number of Epping School Board Meetings to date .....	34
Attended by Francis C. Lavoie .....	13
Attended by Eileen C. Murphy .....	34
Attended by Mary S. Cloutier .....	34

## SUPERINTENDENT'S REPORT

Supervisory Union organization and/or reorganization seems to be a topic of considerable interest this year.

Approximately four years ago when similar concerns were being expressed throughout our Union #14, a committee of school board members studied the problem and recommended that additional administrative and more clerical help be employed by the existing unit instead of creating any new and smaller organizations. With the aid and support of the State Department of Education and the local school districts, this recommendation was accepted and implemented. A slight reorganization did occur, however—Brentwood was assigned to Supervisory Union #16 (Exeter) and Chester was assigned to Supervisory Union # 14.

During the last session of the legislature several school districts throughout New Hampshire sought reorganization through legislation. The major reason for this movement seemed to be the strong desire on the part of these districts to operate their own, or smaller Supervisory Unions with their own superintendent's office and its administrative services, rather than sharing these with several other communities.

Recognizing this inclination by more and more communities, the State Department of Education and the State Board of Education have recently (12/27/73) established "Guidelines" for Supervisory Union organization.

The following information, taken directly from these Guidelines, is being submitted to the voters of Epping to use in their consideration of a similar request:

### SUPERVISORY UNION REORGANIZATION

The State Board of Education has the sole authority to form and/or realign school districts in supervisory unions - RSA 186:11-I.

Any local school board or supervisory union board may ask the State Board of Education directly or through the Department of Education to study their situation and make changes or adjustments in the organization of the present supervisory union. A study will be undertaken with representatives of the local school district(s) and recommendations made to the State Board of Education.

A local school district may initiate action to withdraw from a supervisory school union in the following manner:

1. A majority vote of the school board to place an article in the district warrant for withdrawal and approval of said article at an annual school district meeting.
2. A petitioned article placed in the district warrant for withdrawal and approval of said article at an annual school district meeting.
3. In the case of cities with dependent school departments the City Council shall act in place of the district meeting.
4. Approval of an article for withdrawal shall be considered as a petition to the State Board of Education for the formation of a supervisory school union. The superintendent of schools shall immediately notify the State Board through the Commissioner of Education of the results of any vote on such an article.

Upon receipt of a valid petition the State Board shall proceed in the following manner:

1. The State Board of Education shall review and act on the petition within ninety days of its submission by the school board to the State Board of Education.
2. The State Board of Education shall review the petition in terms of the established criteria for supervisory school unions. If the State Board finds that the

petition satisfies the criteria it shall issue a certificate establishing a supervisory union and name the effective date.

3. Whenever the State Board of Education shall determine that the petition does not meet the established criteria, it shall notify the school board and supervisory union officers of the reasons for denial.
4. The school board may, within thirty days of the date a petition is denied, appeal the ruling in writing to the State Board and ask for a hearing before the State Board.
5. A hearing will be held before the State Board within thirty days of the receipt of an appeal from a school board and the State Board will review the original petition at the hearing and accept evidence and data from the appellant. The State Board will notify the school board of its decision within ten days of the hearing date.
6. The decision of the State Board shall be final and binding.

### SUPERVISORY UNION CRITERIA

Supervisory Unions will be established in accordance with criteria contained in this document.

Every school supervisory union established hereafter by the State Board of Education must meet certain criteria. All districts affected by the union or unions must meet certain guidelines either by services provided directly by the union or by the new union in conjunction with other unions or districts within a separate supervisory union.

#### CRITERIA:

1. A single district supervisory union should provide for a kindergarten through twelve, or grade one through twelve educational program.
2. Each supervisory union should be staffed by more than one state certified and supported person. This



requirement could be met through shared services or staff between districts and/or supervisory unions.

3. School districts within a supervisory union should be natural social and economic units.
4. School districts in an "Authorized Regional Enrollment Area" plan should be included in the same supervisory union except when the formation of such a union would result in a loss of service or in the creation of a multi-district union too large for efficient school management.
5. All supervisory unions shall provide, through the union office or by the districts acting independently, the following services for all member school districts. These services shall also serve as guidelines in the approval of new supervisory unions.

A. Administrative Services

- Budget preparation and control
- Purchasing
- Building program and maintenance
- State, federal and local record keeping and reporting
- Recruitment and employment of teachers, administrators and other staff
- Public relations - annual reports

B. Instructional Services

- Supervision and evaluation of administrators and teachers
- Curriculum development - coordination of school programs
- Staff development and in-service programs
- Coordination and development of federal programs - grants

C. Other

- School health
- Guidance and psychological services

Ltbrary and audio-visual services  
Substitute teachers  
School lunch  
Special education and education for handi-  
capped children  
Music  
Transportation planning and supervision  
Teacher negotiations

6. The creation of a new supervisory union or unions should result in the adequate provision of those services previously listed to insure proper management of education for all.

## RECOMMENDATIONS

These recommendations are not criteria but are suggested to local school districts as important considerations in the formation of supervisory unions.

1. Supervisory unions should not include more than four individual school districts.
2. A supervisory school union should supervise a minimum of 2,000 children.
3. The State Board should provide consultants to school districts and/or supervisory unions to aid in the solution of problems relating to the organization and the management and delivery of services to children.
4. Member boards of a supervisory union should use discretionary action to develop common practices and policies within the union. Some examples are personnel policies, transportation regulations, school calendars and purchasing procedures.
5. Administrators and board members should examine carefully the duties of professional personnel and supervisory union personnel with the goal of defining clearly the responsibilities and functions of administrators and board members.

Because the focus in the past few years has been on the educational programs of the middle and upper grades, this year we draw your attention to the remarks made recently by Principal Irvine, Epping Central School, grades 1-6:

“As the staff of the Epping Central School met prior to the beginning of the 1973-74 school year, we considered meeting the following challenges:

To do things to children — Awaken them, Excite them,  
Challenge them;

To do things with children — Encourage them, Respect  
them, Love them;

To do things for children — Guide them, Praise them,  
Reward them.

Obviously the call to preparedness included a decided emphasis upon a pupil oriented program. Ours was to be the task of preparing the way for the children placed in our care to move like Holmes' “Chambered Nautilus” out of the outgrown coils of the past into nobler homes more vast where they could stretch their energies, develop their latent abilities, and grown to achieve that measure of success of which each was capable.

For many of us the challenge meant first a review of our own plans (the work of many hours through the summer). Again it meant preparing ourselves to be alert to every indication that our best plans and efforts were reaching the needs of every individual pupil, and developing within ourselves the desire and ability to become sufficiently flexible so that we would constantly be in a position to meet those needs.

Within a structured framework of space and time designed to protect the rights of all, we would seek to nourish with wholesome activities the certain talents of all.

As the year has progressed, we have witnessed patterns of growth in individual children that have been very rewarding. In this respect we have been fortunate in having,

for the first time this year, the services of Mrs. Ann Hanson who has entered the school with a warm, dedicated approach in Creative Arts that has awakened many pupils to a fuller awareness of their ability to achieve success. All of our teachers have opened the door of cooperation to this teacher and have often spoken of the children's reaction: "When is she coming to our room again." Also many of our sixth grade pupils have availed themselves of the opportunity to go to Mr. Locke's art studio and develop talents there. This has been accomplished by the children involved voluntarily giving up half of their noon recess.

Also observed often during the year, an hour or more beyond the end of the normal day, have been several active classrooms where teachers and pupils have gathered voluntarily for extra help or for work on special projects that have excited the pupils enthusiasm. Pupils and teachers collaborating to enrich the curriculum — this is the new dimension at Central School which will lead to greater, more meaningful educational achievement.

Throughout the school year there has been a growing awareness of the fact that happiness is a prerequisite to any sound learning process. The school is a living organism and the sharing of the joys and sorrows, the abilities and disabilities, the needs and concerns of all has been encouraged. The development of sound, positive attitudes for life has been very much a part of our elementary school program. At the same time the development of every basic skill that each child is capable of attaining is paramount in our broadening concept—not as goals in themselves, but as tools fitting each child to achieve his or her own destiny."

Respectfully submitted,

FRANCIS C. WILSON

*Superintendent of Schools*

# SUMMARY OF SCHOOL DISTRICT MEETINGS

MARCH 6, 1973

## EPPING SCHOOL DISTRICT MEETING

### TOWN HALL

Moderator protem Flora M. Goodrich opened the meeting by reading the warrant and then declared the ballot open for the election of officers at 9:10 A.M.

The voting began at 6:15 P.M. Moderator Claude A. Goodrich closed the ballot and the ballots were counted. The clerk and school board member Mary S. Cloutier, with the assistance of Irene Cote and JoEllen Cote recorded the vote as follows:

Moderator	
Claude A. Goodrich .....	662
Clerk	
Flora M. Goodrich .....	660
School Board Member (3 Yrs.)	
Mary S. Cloutier .....	470
Raymond Gomez .....	281
Treasurer	
Deborah B. Winsor .....	632

MARCH 10, 1973

### EPPING JR. HIGH SCHOOL GYMNASIUM

Moderator Claude A. Goodrich opened the meeting by reading the warrant at 7:35 P.M.

There were approximately 175 citizens in attendance. The Moderator reported the results of the election of school officers.

ARTICLE 1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the district.

Mary S. Cloutier moved that since this article is encompassed in the budget the article be accepted as read. Eileen Murphy seconded the motion. The motion was put to a vote and it carried.

ARTICLE 2 To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

Frank Lavoie moved that this article be accepted as printed in the Annual Report. Mrs. Murphy seconded the motion. Mr. Lavoie wished to add the following remarks to the reports:

“Mr. Moderator, fellow citizens:

“During the past few weeks and days, there have been remarks made that basically are an attack on the integrity and honesty of the present board collectively and individually, and of past board members. I shall not directly answer these remarks and charges. Speaking for myself and I am sure indirectly for each member present and past, our motivation has been solely in the interest of the community. What have we done? We have contributed to the improvement of education for each child. The faculty has been improved, we now have an excellent staff of very dedicated people. The Curriculum has been updated to fit the needs of the students. The school facilities (plant) has been enlarged to enable us to fulfill the requirements of the community; and within the community’s ability to pay. Our cost per pupil is very favorable. We are operating a very good school system with a state approved comprehensive rating.

“A very large percentage of our graduates (65%) are attending schools of advanced education (college and technical schools). Today’s Portsmouth Herald lists

some sixteen residents of Epping on the Dean's list at the University of New Hampshire alone.

"The previous remarks have been general, applicable to all members. There is one personal remark I wish to reply to: my absence from night meetings of the board. I plead guilty of placing my night shift employment ahead of night board meetings. I do have to earn a living. Prior to each night meeting I have met with the other board members so that they were well aware of my views on the proposed meeting. I have attended all day meetings of the board. The public attending our meetings have generally been the same people each time. Board majority vote determines the time and place of the meetings.

"I personally have served for nine years and am concluding my final year. This shall be my last appearance before a district meeting. I place my dedication and integrity on the line tonight and ask for the approval of the requests contained in the warrant."

It was voted to accept Article 2.

ARTICLE 3 To see if the district will vote to raise and appropriate the sum of \$6,000.00 for the purpose of offsetting insufficient revenues received from PL 874 for fiscal year 1972-73, said amount to be a deficit appropriation.

Mr. Lavoie explained that since the school board received notice from the State Department of Education on Wednesday of this week that School Building Aid payment for fiscal '73 is being increased by \$3,663.60, and that this increase may be used to offset any loss in anticipated revenues from other sources, such as PL 874, "I move that the district vote to raise and appropriate the sum of \$1,500.00 for the purpose of offsetting insufficient revenues being received from PL 874 for fiscal year 1972-73 said amount to be a deficit appropriation". Mrs. Murphy seconded the motion.

Mr. Earl Arquette moved to amend the article to read, and if the funds for this article become available, the deficit amount of \$1,500.00 would not be used for any other purpose and would be turned back to the town''. Mr. James Murphy seconded the motion. Mr. Lavoie explained that this would be automatic anyway but that the amendment would not be out of order, nor would it do any harm. The vote was taken on the amendment and it passed.

A vote was then taken on Article 3 as amended and it passed also.

Mr. Stickney, business manager, explained where monies may come from under PL 874. The sources were post office employees, federal workers, national forestry, Air Base employees and shipyard workers. And in the future these monies will probably not be forthcoming.

**ARTICLE 4 (Substitute Article)** Mrs. Murphy moved "that the district vote to raise and appropriate the sum of \$7,700.00 for the purpose of paying unanticipated special education, tuition and transportation for the 1972-73 fiscal year, which sum is a deficit appropriation''. Mr. Lavoie seconded the motion.

It was explained by the board that monies had been transferred from other budget items and expenses pared to the limit and belts literally tightened in order to reduce the deficit amount previously requested in the warrant.

Mr. Arquette maintained that the board had over expended the budget and was duty bound to come to the people to ask for more money to repair the roof. Mr. Lavoie explained that if he had gone through those procedures the people would still be discussing the expenditure and the roof would not have been repaired. Ann Burt, former school board member reported that the original contractor had been contacted many times and would not come near. A few felt that the school board had acted as though the town be



damned we'll do as we wish. This was vehemently denied by the board and they insisted they had not acted arbitrarily and that they had acted in the best interest of the people.

Mr. Edward Burt moved the question. He felt that forty-five minutes was enough time to discuss this article. This was seconded and passed. The article was voted upon a hand vote. Results were 85 for and 23 against. The motion carried.

ARTICLE 5 To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Mr. Lavoie moved "that the district vote to raise and appropriate \$609,890.00 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district."

Mrs. Murphy seconded the motion.

The budget was read and discussed line by line, salaries being discussed extensively. Special children also were discussed and the possibility of financial aid or assistance in transportation of the special children.

Mr. Arquette moved "to amend Article 5 to reduce the budget by \$15,000.00." Mr. W. Baker seconded the motion. There was much discussion and during this time Mr. Soule, School Counsel explained deficit spending. He stated that it is legal and that the school board has the right to spend monies as they see fit.

Mr. Edward Castle moved that we vote by ballot on Mr. Arquette's amendment. The moderator complied. The checklist was used and the school board and clerk recorded

the votes. There were 146 ballots cast. Voting yes, 47 - voting no, 99. Mr. Arquette's motion was defeated.

A hand vote was taken on the original motion and it carried.

Mr. Lavoie moved to adjourn the meeting, being seconded it carried, the time was recorded as 11:15 P.M.

Respectfully submitted,

FLORA M. GOODRICH

*Clerk*

3/11/73

It was brought to the clerk's attention this evening that an error appeared in last year's minutes relative to Article 8. Mr. Gatchell wishes to go on record as not being the person who made the second to Mr. Young's motion to reduce the budget by \$18,106.00. If the clerk is in error she also goes on record as saying she is humbly sorry for the mistaken identity.

## EPHING SCHOOL CALENDAR

1974-75

School opens September 4, 1974 (Wednesday)	
School closes December 20, 1974 (Friday)	72 days
School opens January 2, 1975 (Thursday)	
School closes February 14, 1975 (Friday)	32 days
School opens February 24, 1975 (Monday)	
School closes April 25, 1975 (Friday)	45 days
School opens May 5, 1975 (Monday)	
School closes June 17, 1975 (Tuesday)	31 days
	<hr/>
	180 days

### DAYS OUT

October 11 — Teachers' Convention  
October 14 — Columbus Day  
November 5 — Election Day  
November 11 — Veteran's Day  
November 28-29 — Thanksgiving Recess  
May 30 — Memorial Day

## **EPPING HIGH SCHOOL**

### **Class of 1973**

Peter Burt	Sara Jacobs
Robin Castle	Marlene Jean
Susan Chamberlain	Nathalie Latour
Darlene Cote	Diane Maynard
Raymond Desjardin	Catherine McNabb
Kim Dinsmore	Robin Mingo
Norma Dionne	Norma Monteiro
Marlene Dodge	Mikel Myers
Mary-Jo Dodge	James Rollins
Kendrick Dorsch	Michael Rollins
Bruce Downing	Sheila Sabo
Deborah Grant	Sandra St. John
Albert Harvey	Evelyn Shea
Jennifer Hatfield	Joanne Shea
Raymond Hetnar	Vicki Sullos
Judith Illsley	Christine Towne

**Susan Whitten**

## SEPTEMBER ENROLLMENT

	1969	1970	1971	1972	1973
Grade 1	60	78	74	62	67
Grade 2	58	42	65	70	56
Grade 3	47	57	44	69	69
Grade 4	44	50	63	46	66
Grade 5	44	50	53	67	48
Grade 6	43	43	52	54	62
Grade 7	49	45	50	51	56
Grade 8	38	50	43	53	51
Grade 9	47	46	52	43	55
Grade 10	29	39	39	49	41
Grade 11	37	35	36	33	37
Grade 12	27	36	34	34	32
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	523	571	605	631	640

## STATISTICAL DATA -- EPPING SCHOOLS

	1968-69	1969-70	1970-71	1971-72	1972-73
No. of different pupils enrolled during year	537	573	594	656	685
Ave. Daily Membership	502.2	527.7	569.3	611.9	637.2
Ave. Daily Absence	32.4	34.2	40.7	37.8	42.2
Ave. Percent Attendance	93.6	93.5	92.9	93.8	93.4
Pupils attending High School (Grades 9-12)	135	140	159	167	164

## LEPPING BASIC SALARY GUIDE

Effective: September 1973

Step	Non-Degree	Bachelor's	Bachelor's + 15	Bachelor's + 30	Master's
1	\$6,000	\$6,600	\$6,750	\$6,900	\$7,100
2	6,240	6,864	7,020	7,176	7,384
3	6,490	7,139	7,301	7,463	7,679
4	6,750	7,425	7,593	7,762	7,986
5	7,020	7,722	7,897	8,072	8,305
6	7,301	8,031	8,213	8,395	8,637
7	7,593	8,352	8,542	8,731	8,982
8	7,897	8,686	8,884	9,080	9,341
9	8,213	9,033	9,239	9,443	9,715
10	8,542	9,394	9,609	9,821	10,104
11	8,884	9,770	9,993	10,214	10,508
11½	9,062	9,965	10,193	10,418	10,718
12	9,243	10,164	10,397	10,626	10,932

### NUMBER OF TEACHERS ON EACH STEP OF THE ABOVE SALARY SCHEDULE - 1973-74 SCHOOL YEAR

Step	Non-Degree	Bachelor's	Bachelor's + 15	Bachelor's + 30	Master's
1		3			
2		7	1		
3		2			
4		1			1
5					
6		1	1		
7					
8		2			
9					
10	1	1			
11		2		2	
11½	1				
12	1	1	4	2	1

**SUPERVISORY UNION NO. 14**  
**ADMINISTRATIVE SALARIES -- 1973-1974**

	Share of Superintendent's Salary	Share of Asst. Sup'ts. Salary	Share of Asst. Sup'ts. Salary
Chester	\$ 1,964.48	\$ 1,589.84	\$ 1,589.84
Epping	3,122.12	2,526.71	2,526.71
Fremont	1,140.10	922.68	922.68
Newmarket	3,964.04	3,208.07	3,208.07
Sanborn Regional	7,349.26	5,947.70	5,947.70
	<hr/>	<hr/>	<hr/>
	\$17,540.00	\$ 14,195.00	\$ 14,195.00





**FINANCIAL STATEMENTS  
OF EPPING SCHOOL DISTRICT**

**As of June 30, 1973**

**JOSEPH J. GIORDANI**  
*Certified Public Accountant*  
Exeter, New Hampshire 03833

School Board  
Epping School District  
Epping, New Hampshire 03042

I have examined the balance sheets of the various funds, including the Statement of Bonded Debt, of the Epping School District as of June 30, 1973, and the related statements of revenues and expenditures and fund equities for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the statements referred to above present fairly the financial position of the various funds of the Epping School District as at June 30, 1973, and the results of their operations for the year then ended, in conformity with accounting practices generally followed by school districts applied on a basis consistent with the requirements of the State Department of Education, Concord, New Hampshire, as expressed in their "New Hampshire Financial Accounting Handbook".

**JOSEPH J. GIORDANI,**  
Certified Public Accountant

Dated September 24, 1973

Exhibit A  
 EPPING SCHOOL DISTRICT  
 ALL FUNDS

BALANCE SHEET  
 As of June 30, 1973

	General Fund	Building Fund	School Activities Association	School Cafeteria Fund
<b>ASSETS</b>				
CASH:				
Demand Deposits	\$6,040.15	\$ 40.00	\$2,967.32	\$3,818.95
Time Deposits				
(Interest Bearing)		617.17	2,531.12	
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CASH	\$6,040.15	\$ 657.17	\$5,498.44	\$3,818.95
ACCOUNTS RECEIVABLE:				
State of				
New Hampshire	\$1,000.00			\$4,823.22
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ACCOUNTS				
RECEIVABLE	\$1,000.00			\$4,823.22
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS	\$7,040.15	\$ 657.17	\$5,498.44	\$8,642.17
<b>LIABILITIES</b>				
Accounts Payable	\$5,757.87			
Due to School Activities				
Association			\$5,498.44	
Fund Equities	1,282.28	\$ 657.17		\$8,642.17
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL				
LIABILITIES	\$7,040.15	\$ 657.17	\$5,498.44	\$8,642.17

NOTE: Outstanding Long-Term obligations of the School District are not included in this statement, but are shown in a separate statement of bonded debt (Schedule #5).

Schedule #1  
EPPING SCHOOL DISTRICT

STATEMENT OF REVENUES, EXPENDITURES, AND FUND EQUITY  
For the Year Ended June 30, 1973

	Actual	Budget	Over (Under)
<b>REVENUES:</b>			
Local Taxation and Appropriations, Town of Epping,			
N.H., Current	\$456,994.85	\$459,994.85	\$( 3,000.00)
Deferred 6/30/72	3,000.00		3,000.00
Deficit Appropriation	9,200.00		9,200.00
Tuition from Patrons	966.00		966.00
			Actual
State Aid:			
General	9,867.34	9,858.60	8.74
Special Purpose	73,140.84	69,221.09	3,919.75
Federal Aid	16,213.55	16,238.00	( 24.45)
Other Sources	375.40	9,080.00	( 8,704.60)
Tuition—Other School Districts	1,107.18		1,107.18
<b>TOTAL REVENUES</b>	<b>\$570,865.16</b>	<b>\$564,392.54</b>	<b>\$ 6,472.62</b>

**EXPENDITURES:**

Administration	\$ 3,275.79	\$ 2,365.00	\$ 910.79
Instruction:			
Salaries	322,619.67	324,133.00	( 1,513.33)
Other	20,000.02	23,142.00	( 3,141.98)
Auxiliary Services (Attendance and Health)	9,562.33	9,644.00	( 81.67)
Transportation of Pupils	20,405.00	17,500.00	2,905.00
Operation of Plant	38,427.39	33,514.00	4,913.39
Maintenance of Plant	21,437.82	12,138.00	9,299.82
Fixed Charges	30,497.88	34,783.33	( 4,285.45)
School Lunch and Special Milk Program	11,572.47	19,340.00	( 7,767.53)
Fed. Monies	\$11,572.47		
Student Body Activities	7,725.00	6,525.00	1,200.00
Community Activities	50.00	50.00	

Capital Outlay	4,153.59	10,310.00	( 6,156.41)
Debt Service	49,215.00	48,919.25	295.75
Transfers in State:			
Tuition and			
Transportation	8,430.00	1,132.00	7,298.00
Sup. Union Expense	15,500.42	15,500.42	
Other than Public			
School	7,806.09	8,250.00	( 443.91)
Summer School		3,000.00	( 3,000.00)
<b>TOTAL</b>			
<b>EXPENDITURES</b>	<b>\$570,678.47</b>	<b>\$570,246.00</b>	<b>432.47</b>
Excess of Expenditures			
Over Revenues	\$ 186.69	\$( 5,853.46)	\$ 6,040.15
Fund Equity at July 1, 1972	5,853.46		
	<u>\$ 6,040.15</u>		
Exeter Banking Company			
Treas. Acc't.	\$ 6,040.15		

Schedule #2  
**EPHING SCHOOL DISTRICT**  
**BUILDING FUND**

Balance of Fund at July 1, 1972	\$ 3,089.98
Interest Earned on Savings Account #060-5876	67.19
<b>TOTAL CASH AVAILABLE</b>	<b>\$ 3,157.17</b>
Less: Vendor Manifest #1 Paid	2,500.00
Balance of Fund at June 30, 1973	\$ 657.17
Exeter Banking Company:	
Treasurer's Accounts:	
Checking	\$ 40.00
Savings	617.17
<b>TOTAL CASH ON DEPOSIT</b>	<b>\$ 657.17</b>

Schedule #3

LEPPING SCHOOL DISTRICT

SCHOOL ACTIVITIES ASSOCIATION

CASH RECEIPTS AND DISBURSEMENTS

For the Period July 1, 1972 to June 30, 1973, Inclusive

	Balances 7/1/72	Cash Received	Cash Disbursed	Balances 6/30/73
General Activities Account	\$ 30.40	\$ 5,014.05	\$ 4,916.91	\$ 127.54
Yearbook	349.43	1,848.37	1,679.04	518.76
Class of 1969 - Gift	295.81			295.81
Class of 1971	46.41			46.41
Class of 1972	426.17	6.00	432.17	
Class of 1973	294.59	5,858.54	5,345.93	807.20
Class of 1974	252.02	826.63	298.35	780.30
Class of 1975	89.26	130.11	30.00	189.37
Class of 1976	5.50	78.44	15.00	68.94
Class of 1977		11.00		11.00
Class of 1978		11.00		11.00
In and Out Account		14,258.37	14,258.37	
Office Funds	251.60	2,197.79	2,232.01	217.38
Student Council Account	346.63		300.00	46.63
New Special S. C. Account		400.00		400.00

Schedule #3  
 EPPING SCHOOL DISTRICT  
 SCHOOL ACTIVITIES ASSOCIATION  
 CASH RECEIPTS AND DISBURSEMENTS

For the Period July 1, 1972 to June 30, 1973, Inclusive

	Balances 7/1/72	Cash Received	Cash Disbursed	Balances 6/30/73
National Honor Society	25.63	20.95	9.50	37.08
High School Chorus	108.27	147.96	142.04	114.19
Dramatics Club	392.50	203.76	302.70	293.46
Art Fund	19.49			19.49
High School Teachers	216.96	87.22	79.98	224.20
Library Club	170.56	161.81	10.95	321.42
Health Careers Club	11.25			11.25
Science Club	33.67			33.67
Commercial Club	33.82			33.82
Journalism Club	89.16			89.16
Future Homemakers	23.93	25.50		49.43
Cheerleaders Fund	.99	8.50	9.49	.00
Shop Club	77.53	97.00		174.53
Home Economics		29.10	7.25	21.85
General Business Training Account		129.40	38.75	90.68

Uniform Fund			463.87		463.87
TOTAL PER BOOKS					
	\$	3,951.48	\$	32,015.37	\$ 30,108.41 \$ 5,498.44
Less: Transfers between accounts			(	413.63)	( 413.63)
Check cancelled —			(	5.00)	( 5.00)
returned by payee			(	309.72)	( 309.72)
Loss — Robbery 4/9/73					
TOTALS	\$	3,591.48	\$	31,287.02	\$ 29,380.06 \$ 5,498.44
CASH ACCOUNTS					
Cash on Hand (Checks)	\$	6.00	\$	6.00	
Exeter Banking Company:					
Checking Acct. #050-5732		1,164.69	\$	31,176.69	\$ 2,967.32
Savings Acct. #056-3125		2,420.79		110.33	2,531.12
TOTAL CASH ACCOUNTS	\$	3,591.48	\$	31,287.02	\$ 29,380.06 \$ 5,498.44

Schedule #4  
EPPING SCHOOL DISTRICT

SCHOOL CAFETERIA  
CASH RECEIPTS AND DISBURSEMENTS

For the Period July 1, 1972 to June 30, 1973, Inclusive

Beginning Balance — July 1, 1972	\$ 8,020.28
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RECEIPTS:

Lunch Sales - Children	\$ 10,849.53
Lunch Sales - Adults	656.00
Reimbursements - Federal	10,618.39
Miscellaneous - Milk Sales	918.33

TOTAL RECEIPTS	\$ 23,042.25
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Sub-total	31,062.53
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Less: Loss due to Robbery December 11, 1972	267.50
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TOTAL CASH AVAILABLE	\$ 30,795.03
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EXPENDITURES:

Food	\$ 16,748.52
Labor	9,754.94
Equipment and Supplies	391.31
All Other Expenditures	81.31

TOTAL CASH EXPENDITURES	\$ 26,976.08
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ENDING BALANCE — June 30, 1973	\$ 3,818.95
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CASH IN BANK — JUNE 30, 1973	\$ 3,818.95
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Exeter Banking Company



Schedule #5  
EPPING SCHOOL DISTRICT  
STATEMENT OF LONG TERM INDEBTEDNESS  
For the Year Ended June 30, 1973

Date of Issue	Final Maturity	Purpose	Interest Rate	Outstanding 7/1/72	Issued	Retired	Outstanding 6/30/73	Interest For Year	Maturing in Ensuing Year	
									Principal	Interest
BONDS										
11/1/53	11/1/73	Building & Sites	3.25%	\$ 4,000.00		2,000.00	2,000.00	97.50	2,000.00	32.50
7/15/64	7/15/81	Bldg., Sites & Equip.	3.25%	100,000.00		10,000.00	90,000.00	3,087.50	10,000.00	2,762.50
8/1/67	8/1/87	Bldg., Sites & Equip.	4.20%	160,000.00		10,000.00	150,000.00	6,510.00	10,000.00	6,090.00
		NOTES				14,400.00	57,600.00			
7/22/71	8/31/76	Relocatable Bldgs.	3.90%	72,000.00				3,120.00	14,400.00	2,246.40
				\$336,000.00		36,400.00	299,600.00	12,815.00	36,400.00	11,131.40



# VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF EPPING FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Marriage	Name of Groom & Bride	Date of Birth of Each	Name of Parents	By Whom Married
Jan. 20	Nottingham, N.H.	Thomas Webb Hutchinson Taska Bemis Reed	9-28-42 1-17-45	Harlan Hutchinson Irene Webb Gardner Bemis Sylvia Denyou	John A. Perkins, Nottingham, N.H. Justice of the Peace
Jan. 27	Newfields, N.H.	John E. Devereaux, Jr. Pauline L. Stonesifer	11-12-40 5-22-36	John E. Devereaux, Sr. Catherine Morgan Uri Lamprey Emily Adams	Elizabeth Hankin, Newfields, N.H. Justice of the Peace
Feb. 3	Fremont, N.H.	Gary W. Emery Linda R. Freeman	4-6-50 7-19-47	Leslie Emery Eleanor Spaulding Morton Freeman Rita Coulin	Carleton H. Foss, Fremont, N.H. Minister
Feb. 11	Epping, N.H.	Arthur W. Hewson Madeline V. Conley	10-17-11 8-28-14	Arthur Hewson Sarah Harvey Adelard Cagnon Bertha Goss Unknown	Beatrice G. Marcotte, Epping, N.H. Justice of the Peace
Feb. 10	Epping, N.H.	Richard Joseph Ouimette Joan Marie Murray	9-2-47 9-23-49	Marjorie Ouimette Robert Murray Pauline Gowan	Wallace deRochemont, Epping, N.H. Justice of the Peace

# MARRIAGES REGISTERED IN THE TOWN OF EPPING FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Marriage	Name of Groom & Bride	Date of Birth of Each	Name of Parents	By Whom Married
Mar. 9	Epping, N.H.	Roy Orman Tate, Jr.	11-13-49	Roy O. Tate, Sr. Marion Zakas	Albert C. Martin, Epping, N.H. Justice of the Peace
		Dorothy Cecile Longval	12-11-49	Albert Martin Dorothy Veilleux	
Mar. 23	Brenwood, N.H.	Ragnar Wilhelm Carlson	5-29-22	Hendrick Carlson Anna Johnson	Rev. Lewis W. Flagg, Jr. Brentwood, N.H. Pastor
		Melba Freda Urquhart	4-16-29	Ray Guptill Shirley Lambert	
Mar. 26	Epping, N.H.	Alfred Gene Martin	11-30-54	Albert Martin Dorothy Veilleux	Albert C. Martin, Epping, N.H. Justice of the Peace
		Leona Margaritis	4-21-54	Milton Margaritis Etta Savage	
Apr. 7	Exeter, N.H.	Richard Jos. DesRoches	11-22-51	Joseph DesRoches Charlotte Bickford	Everett R. Scruton, Exeter, N.H. Minister
		Diane Elizabeth Phillips	10-5-52	Nathan Phillips Lillian Johnson	
June 23	Woodsville, N.H.	Joseph Michael Ottati	2-13-52	Louis Ottati Gertrude W. Walters	John W. Cornelius, Woodsville, N.H. Minister
		Terri Marie Bemis	8-17-55	Eugene F. Bemis Joanna A. Vielleux	
June 23	Epping, N.H.	Robert Lawrence Barrett	4-26-49	Walter Barrett Lillian Ohlson	Rev. Alphonse LaChapelle, Epping, N.H. Catholic Priest
		Sara Therese Jacobs	5-17-55	Paul Jacobs Mary Olive Leddy	

June 30	Epping, N.H.	Paul Anthony Hurteau	3-24-53	George Hurteau, Sr. Helen Twombly Romeo Desjardins Marion Braley	Lawrence W. Caraway, Epping, N.H. Justice of the Peace
July 5	Epping, N.H.	Bradley Earl Rawson	10-4-51	William Rawson	Robert H. Lewis, Epping, N.H. Pastor
July 14	Epping, N.H.	Sandra Anne St. John	10-19-55	Zora Richardson Albert St. John Frances Kenniston	Beatrice G. Marcotte, Epping, N.H. Justice of the Peace
Aug. 4	W. Epping, N.H.	James Donald Richard	1-20-56	Roger Richard	Retenah V. Pietrowski Raymond, N.H. Justice of the Peace
		Susan Marie Whitten	10-27-55	Huguette C. Fournier Arthur Whitten Mary LaCrosse	
		Ronald Lee Porter	2-31-55	James E. Porter	
		Dorothy Louise Taylor	12-27-50	Edith Louise Smart Lawrence E. Taylor	
Sep. 1	Portsmouth, N.H.	Jack Lee Fullen	6-11-52	Emma E. Wiggin Oscar Jenkins	John D. Westhaver, Jr., Portsmouth, N.H. USAF Chaplain
		Penny Frances Gordon	8-5-52	Glenna Allen Frank Langdon Alice Keen	
Sep. 8	Epping, N.H.	Gerald Elmore Day	1-4-55	Elmore A. Day	Rev. Lewis W. Flagg, Jr. Brentwood, N.H. Minister
		Debra Jean Bonenfant	9-9-54	Patricia Brault Norman E. Bonenfant Alice Kealoha	
Sep. 8	Exeter, N.H.	Thomas Raymond Morin	8-15-50	Raymond Morin Pauline Dostie	Walter Priest Brockway, Exeter, N.H. Clergyman-UCL
		Sandra Jean Holmwood	6-7-54	Frank Holmwood Miriam Frazier	

Sep. 8	Exeter, N.H.	Robert Phillips Alward, Jr.	4-26-71	Robert P. Alward, Sr. Nancy M. Greene Edward Castle Audrey Marcotte Harold Stilkey Paris E. Denyou Herbert Shea Evelyn Pratt	Walter S. Wood, Concord, N.H. Minister  Robert H. Lewis, Epping, N.H. Pastor
Sep. 8	Epping, N.H.	Terri Lee Castle Mark Stilkey Joanne Evelyn Shea	7-4-52 2-10-54 9-11-54		
Oct. 3	Raymond, N.H.	Richard Allan Pelletier Judy Ileene Myers	2-26-55 10-03-55	Raymond Pelletier, Sr. Ellen Brown James I. Myers Mary V. Psalto	Retenah V. Pietrowski Raymond, N.H. Justice of the Peace
Nov. 23	Epping, N.H.	Dorrance Elmer Lincoln Barbara Mary Walker	10-7-33 2-26-39	Earl Lincoln Mary Lena Charles Gain Helen Amuzzini	Beverly M. Chandler, Epping, N.H. Justice of the Peace
Dec. 8	Fremont, N.H.	David Ernest Hetnar Maxine Lina DeButts	7-3-50 10-25-52	Rudolph Hetnar Emily Beard Howard Brown Maxine Bartlett Olgie Latwen Marcha Holt	Carleton H. Foss, Fremont, N.H. Minister  Robert H. Lewis, Epping, N.H. Pastor
Dec. 22	Epping, N.H.	John Anthony Latwen Carol Ann Madrak	4-29-46 10-9-45	Clarence Madrak Margaret Sakmar	

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BEATRICE C. MARCOTTE, Town Clerk

# BIRTHS REGISTERED IN THE TOWN OF EPPING, N.H., FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Birth	Name of Child	Sex	Name of Father Maiden Name of Mother	Birthplace of Father & Mother
Jan. 9	Exeter, N.H.	Jane Winchester Burley	F	Dexter Lishon Burley	Connecticut
Jan. 13	Exeter, N.H.	Daniel Lewis Bragg	M	Stephania Lovejoy	Massachusetts
Jan. 17	Exeter, N.H.	Scott Amos Allbee	M	Arthur Lee Bragg	Ohio
Jan. 26	Exeter, N.H.	Tracey Lee Laughton	F	Sandra Lee Parish	New Hampshire
Jan. 27	Exeter, N.H.	David Brian Gillen	M	Donald Amos Allbee	New Hampshire
Feb. 11	Dover, N.H.	Lisa Ann Bascom	F	Linda May Jensen	New Hampshire
Feb. 17	Exeter, N.H.	Jenny Marie Courtemanche	F	David Wayne Laughton	New Hampshire
Feb. 19	Exeter, N.H.	Jason Leavitt Grant	M	Donna Marie Descheneaux	New Hampshire
Feb. 21	Exeter, N.H.	George Timothy Clements, Jr.	M	Michael John Gillen	New Hampshire
Mar. 7	Exeter, N.H.	Nicole Germaine Lavoie	F	Victoria Charlene Porter	Massachusetts
Mar. 14	Exeter, N.H.	Melynie Marie West	F	Stephen Paul Bascom	New Hampshire
Mar. 19	Exeter, N.H.	Kim Louise Carmichael	F	Linda Burke	New Hampshire
Mar. 29	Exeter, N.H.	Angela Marie Gauthier	F	Robert John Courtemanche	New Hampshire
				Elaine Ruth Stocking	Connecticut
				Donald Leavitt Grant	Massachusetts
				Carol May Croteau	New Hampshire
				George Timothy Clements	Massachusetts
				Elsa Linda Murdock	Massachusetts
				Jack Octave Lavoie	New Hampshire
				Lorraine Cecile O'Barton	New Hampshire
				Henry Cleveland West, Jr.	New Hampshire
				Geneva Dawn Chapman	New Hampshire
				Jesse Lawrence Carmichael	New Hampshire
				JudyAnn Nason	New Hampshire
				Joseph Roger Gauthier	New Hampshire
				Sharon Lee Dionne	New Hampshire

# BIRTHS REGISTERED IN THE TOWN OF EPPING, N.H., FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Birth	Name of Child	Sex	Name of Father Maiden Name of Mother	Birthplace of Father & Mother
Apr. 9	Exeter, N.H.	Rodney Earl Kleeberg	M	Donald Kenneth Kleeberg Gail Judy Rice	New Hampshire Massachusetts
Apr. 13	Exeter, N.H.	April May Lashomb	F	Lawrence Henry LaShomb Janet Elizabeth Eaton	New Hampshire New York
Apr. 24	Exeter, N.H.	Candace Jean Thibeault	F	Robert Thomas Thibeault Diane Lee Price	New Hampshire New Hampshire
May 5	Portsmouth, N.H.	Bonni Jean Knowles	F	Bruce Wayne Knowles Victoria Ann Zibell	New Hampshire Massachusetts
May 19	Exeter, N.H.	Kevin William Lewis	M	William Meriwether Lewis Beverly Blythe Lewis	Rhode Island Michigan
May 25	Exeter, N.H.	Seth Lowell Nash	M	Raymond Arthur Nash, Sr. Nancy Marilyn Porter	New Hampshire Massachusetts
May 29	Exeter, N.H.	Leo Thomas Glidden	M	Waldo Henry Glidden Leona Nancy Grimmer	New Hampshire New Hampshire
June 6	Exeter, N.H.	Peter Richard White, Jr.	M	Peter Richard White, Sr. Patricia Ann Gingras	New Hampshire New Hampshire
June 15	Exeter, N.H.	Roger William Teague	M	William Roger Teague, Jr. Shirley Ann Maynard	New Hampshire New Hampshire
June 18	Exeter, N.H.	Jason Shon Newman	M	Richard Lewis Newman Barbara Evelyn Stanley	New Hampshire Massachusetts
June 21	Exeter, N.H.	Jarrett Celli	M	Warren William Celli Sandra Terese Nixon	New Hampshire Massachusetts
July 6	Exeter, N.H.	Ward Barkley Braley	M	David Franklin Braley Mary Lou St. John	New Hampshire New Hampshire
July 9	Exeter, N.H.	Stephen James Douglas	M	Richard Wesley Douglas Catherine Annette Healey	New Hampshire New Hampshire



July 15	Exeter, N.H.	Keith William Parish	M	William Lee Parish	Massachusetts
July 19	Exeter, N.H.	Daniel Karl Twombly	M	Susan Joan Long	New Hampshire
July 24	Dover, N.H.	Kristin Heather Trefethen	F	Ray D. Twombly Robin Elizabeth Fraser	Massachusetts New Hampshire
Aug. 11	Exeter, N.H.	Robert Scott Croteau	M	Warren Ashley Trefethen Priscilla Jean Call	New Hampshire Maine
Aug. 15	Exeter, N.H.	Paul Anthony Holmes	M	Robert James Croteau Rosemary LeClair	New Hampshire New Hampshire
Aug. 30	Exeter, N.H.	Robert Cameron Browne, III	M	Paul Richard Holmes Pamela Gage Marcotte	New Hampshire Maine
Sep. 14	Exeter, N.H.	Jennifer Lee Richard	F	Robert Cameron Browne, Jr. Karen Elizabeth Reagan	Massachusetts Massachusetts
Sep. 18	Exeter, N.H.	William Bernard Courtemanche	M	James Donald Richard Susan Marie Whitten	New Hampshire Vermont
Sep. 18	Exeter, N.H.	Jason Paul Courtemanche	M	Marc Henri Courtemanche Donna Marie Carchidi	Massachusetts New Hampshire
Sep. 26	Exeter, N.H.	Christopher John Rowell	M	Marc Henri Courtemanche Donna Marie Carchidi	Massachusetts New Hampshire
Oct. 2	Exeter, N.H.	Eva Ann Townsend	F	Scott Batchelder Rowell Charlene Mary Forshaw	Massachusetts Massachusetts
Oct. 11	Exeter, N.H.	Ryan Bradford Gatchell	M	Harlan Lee Townsend Janet Irene Hutchinson	New Hampshire Nebraska
Nov. 7	Exeter, N.H.	Garrett Dain Bragg	M	John Bruce Gatchell Elaine McNamara	New Hampshire Maine
Nov. 9	Exeter, N.H.	Michael Scott Poliquin	M	Edward Geoffrey Bragg Carolyn Cloutier	New Hampshire Massachusetts
Nov. 9	Kittery, Maine	Melinda deLeon Riley	F	Albert Theodore Poliquin, Jr. Yvonne Susan Jean James Melvin Riley Aurora Cutual deLeon	New Hampshire New Hampshire Philippines Michigan

# BIRTHS REGISTERED IN THE TOWN OF EPPING, N.H., FOR THE YEAR-ENDING DEC. 31, 1973

Date	Place of Birth	Name of Child	Sex	Name of Father Maiden Name of Mother	Birthplace of Father & Mother
Nov. 18	Exeter, N.H.	Kimberly Ann Castle	F	David Alan Castle	New Hampshire
Dec. 14	Exeter, N.H.	Heidi Joy Clough	F	Kathleen Ada Young Cedric Worthen Clough	New Hampshire New York
Dec. 30	Exeter, N.H.	Christopher Scot Bowley	M	Margaretta Castelonis Martin William Bowley Sharon Lee Page	New Hampshire New Hampshire New Hampshire

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BEATRICE G. MARCOTTE, Town Clerk

# DEATHS REGISTERED IN THE TOWN OF EPPING, N.H., FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Jan. 14	Exeter, N.H.	Mary Evelyn Blair	91	F	Thomas C. Folsom	Mary Bickford
Jan. 24	Epping, N.H.	Mary Frances Dudley	95	F	Arthur W. Dudley	Mary I. Lamprey
Feb. 1	Brentwood, N.H.	Charles Strout	91	M	Reville Strout	Mary Newell
Feb. 7	Epping, N.H.	William Allan Marple	81	M	William Marple	Harriet E. Rounds
Feb. 15	Exeter, N.H.	John Archibald Westin	69	M	John A. Westin	Mary Benson
Mar. 7	Derry, N.H.	Clarence W. Boulette	59	M	Edward Boulette	Florence Harvender
Mar. 19	Exeter, N.H.	Harlan Lee Hutchinson, Sr.	58	M	Alfred E. Hutchinson	Lulu Knight
Mar. 28	Epping, N.H.	Winthrop James Snow	82	M	Edward S. Snow	Alice Rowe
Apr. 13	Epping, N.H.	Harold Dana Smith	71	M	George D. Smith	Ellen Wilcox
Apr. 14	Epping, N.H.	Ruth O'Brien	26	F	John A. O'Brien	Ruth J. Sheridan
Apr. 20	Exeter, N.H.	Camille Victor Bernier	60	M	Abel Bernier	Diana Beurgeant
Apr. 28	Raymond, N.H.	John Thomas McCusker	2 mos.	M	James McCusker, Sr.	Joan MacPherson
May 11	Greenville, Maine	Claude Andrews Goodrich	51	M	Chester Goodrich	Doris Andrews
May 6	Exeter, N.H.	Armand Joseph Emile Cagnon	66	M	Eugene Cagnon	Eliza Richard
May 6	Exeter, N.H.	Walter Perkins Sanborn	89	M	Charles W. Sanborn	Julia Colby
May 12	Derry, NH.	Louis Edmond Joseph Currier	64	M	Napoleon Currier	Josephine Remillard
June 13	Exeter, N.H.	Joseph Albert Gendron	52	M	Joseph Gendron	Lydia Bruno
June 19	Manchester, N.H.	Harold Osburne Trefethen	64	M	Herbert O. Trefethen	Carrie Davis
June 21	Methuen, Mass.	Richard Coleman	24	M	Robert E. Coleman	Verna Clark
Aug. 1	Portsmouth, N.H.	Adrienne LaRoche	56	F	Joseph Lavoie	Alma Proulx
Sep. 1	Exeter, N.H.	Ella M. Stiles	88	F	Thomas Payne	Eva R. Strafford
Sep. 4	Epping, N.H.	Richard W. Illsley	25	M	Robert T. Illsley	Eunice Stevens
Sep. 29	Epsom, N.H.	Francis Joseph Swan	72	M	Thomas H. Swan	Annie Bernadine
Sep. 30	Exeter, N.H.	Ernest Louis Belisle	78	M	Joseph Belisle	Mederise Fortier
Sep. 30	Epping, N.H.	Walter James Griswold	91	M	Arthur Griswold	Margurite Conlon

DEATHS REGISTERED IN THE TOWN OF EPPING, N.H., FOR THE YEAR ENDING DEC. 31, 1973

Date	Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Oct. 9	Exeter, N.H.	Henry Cutter Holt	74	M	Henry Holt	Bessie Gray
Oct. 14	Exeter, N.H.	Elton Gerry Allen	67	M	Charles Lee Allen	Carrie Brown
Oct. 14	Haverhill, Mass.	Elizabeth M. Delaney	75	F	Samuel J. Kidson	May Huey
Oct. 18	Brentwood, N.H.	Joseph A. Bernier	79	M	Alphonse Bernier	Helen Thiboutal
Oct. 18	Epping, N.H.	Anna Edith Webber	83	F	Cannot be learned	Cannot be learned
Oct. 28	Epping, N.H.	Dorothy Elliott	41	F	John Thomas	Alice Chritchett
Oct. 30	Exeter, N.H.	Marion Frances Porter	69	F	Joshua Cook	Marion White
Oct. 30	Epping, N.H.	Ada M. Bahan	82	F	Angus McDonald	Elizabeth Ahearn
Nov. 15	Epping, N.H.	Christopher McDonald	88	M	Michael McDonald	Mary Conner
Nov. 23	Manchester, N.H.	John William MacDonald	67	M	John L. MacDonald	Rose Williams
Dec. 3	Exeter, N.H.	Cora May Harvey	65	F	George H. Denyou	Jennie Eaton
Dec. 14	Exeter, N.H.	Coranna L. Guerrin	67	F	Michael St. Laurent	Emma Duffey
Dec. 16	W. Epping, N.H.	Cornelius S. Smart	76	M	Sylvester Smart	Grace E. Meserve
Dec. 18	Exeter, N.H.	Dorothy Deane Sharkey	71	F	Otto Swanson	Edith Pike

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BEATRICE G. MARCOTTE, Town Clerk

## Reminiscing . . . . Epping



S. Epping, N. H.



T. Epping, N. H.

## More Reminiscing . . . . Epping



## **DIRECTORY of TOWN OFFICERS and SERVICES**

### **FIRE -- 679-5351**

### **POLICE -- 679-8292**

Accounting	679-5441
Administration (General)	679-5441
Ambulance (Raymond)	895-3384
Assessments	679-5441
Auto Permits	679-8288
Birth Records	679-8288
Board of Adjustment	679-5579
Building Permits	679-5211
Cemetery	679-5487
Clerk of Court	679-8677
Conservation	679-8091
Death Certificates	679-8288
Dog Licenses	679-8288
Dog Officer Assist.	679-5960
Elections	679-8295
Fire Burning (Warden)	679-5955
Health Officer	679-5313
Library	679-5944
Marriage Records	679-8288
Nursing, Public	772-2981
Ordinances	679-5483
Planning, Town	679-5483
Red Cross	772-3321
School Board	679-5532
Schools	679-5472
Street Lighting	679-3131
Superintendent of Schools	679-8003
Tax Collector	679-8288
Town Clerk	679-8288
Trust Fund	679-8759
Water Collection	679-8791
Water and Sewer Commission	679-5956
Welfare	679-5750

Selectmen's Office  
Epping, N.H. 03042

**BULK RATE**  
**U.S. POSTAGE**  
**PAID**

Epping, N.H.

Permit No. 2